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

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

	TABLE 1	TAX RATES FOR SALES IN THESE COUNTIES														
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate for Paper Filers (STATE TAX ONLY)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	4.117%	3.75%	3.593%	3.812%	3.437%	.0313%	.0375%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
015	Contracting–Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
017	Retail ^m	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
315	MRRA Amount	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	N/A	N/A
019	Severance–Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%	.03%
025	Transient Lodging ^b	6.05%	6.90%	6.60%	6.55%	7.7%	7.27%	5.78%	6.05%	7.248%	6.60%	6.325%	6.71%	6.05%	.055%	.066%
026	Use Tax–Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	6.10%	6.60%	5.60%	5.60%	6.60%	5.60%	N/A	N/A
029	Use Tax Purchases	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
030	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
033	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A	N/A
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
049	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.965¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
051	Jet Fuel Use Tax ^d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
053/055	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A	N/A
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	N/A
153	Rental Car Surcharge– Stadium ^h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	N/A	N/A
911	911 Telecommunications ^g	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A	N/A
912	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	N/A

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

MRRA Amount D

Communications

Transporting

Utilities

315

005

006

004

3.50

3.50

3.50

3.50

TRANSACTION DRIVILEGE AND OTHER TAY DATE TARLES

006

004

051

029

030

2.00

2.00

0.03¢

2.00

2.00

Arizona State, County and Cit	ty				TRANSACTION PRIVIL	LEGE A	ND OTH	HER T	AX RAT	E TABLES Effec	ctive D	December	r 1, 201	8
TABLE 2		/UNICIP	ALITIE	S					All to	ax rates are expressed as percentage				
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME RE	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
APACHE JUNCTION	AJ			MAR/PNL	AVONDALE	ΑV			MAR		BS			COH
Advertising		018	2.40		Advertising		018	2.50		Advertising		018	3.50	
Amusements		012	2.40		Amusements		012	2.50		Amusements		012	3.50	
Contracting – Prime		015	2.40		Contracting – Prime		015	2.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	2.40		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	2.40		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	2.40		Job Printing		010	2.50		Job Printing		010	3.50	
Job Printing		010	2.40		Manufactured Buildings		027	2.50		Manufactured Buildings		027	3.50	
Manufactured Buildings		027	2.40		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	3.50	
Timbering and Other Extraction		020	2.40		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication		009	3.50	
Publication		009	2.40		Hotels		044	2.50		Hotels		044	3.50	
Hotels		044	2.40		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensi		045	2.50		Residential Rental, Leasing, & Licensing for		045	2.50	
Residential Rental, Leasing and Licensin		045	2.20		Commercial Rental, Leasing, & Licensin		213	2.50		Commercial Rental, Leasing, & Licensing for		213	2.50	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.20		Rental, Leasing, & Licensing for Use of	IPP	214	2.50		Rental, Leasing, & Licensing for Use of TPF	-	214	2.50	
Rental Occupancy	TDD	040	2.20		Restaurant and Bars		011	2.50		Restaurant and Bars		011	3.50	
Rental, Leasing, & Licensing for Use of	IPP	214	2.40		Retail Sales		017	2.50		Retail Sales		017	3.50	
Restaurant and Bars Retail Sales		011	2.40		Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption		717 062	1.50		Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption		717	1.00	
	0.000\	017	2.40		MRRA Amount D	on		2.50		MRRA Amount D		062	3.50	
Retail Sales (Single Item Portion Over \$2		297	1.40 2.40		Communications		315 005	2.50		Communications		315 005	3.50	
Retail Sales Food for Home Consumptio MRRA Amount D	Ж	062 315	2.40		Transporting		005	2.50 2.50		Transporting		005	3.50	
Communications		005	3.40		Utilities		006	2.50		Utilities		006	3.50 3.50	
Transporting			2.40		Use Tax Purchases		029			Otilities		004	3.50	
Utilities		006 004	3.40		Use Tax From Inventory		029	1.50 1.50						
Use Tax Purchases		029	2.40		Ose Tax From Inventory		030	1.50						
Use Tax Fulchases Use Tax (Single Item Portion Over \$2,00	20)	299	1.40											
Use Tax From Inventory	JO)	030	2.40											
•														
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
BISBEE	BB			СОН	BUCKEYE	BE			MAR		ВН			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Feed at Wholesale		116	3.50		Feed at Wholesale		116	3.00		Job Printing		010	2.00	
Job Printing		010	3.50		Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	0.03¢	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		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	3.50		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
Residential Rental, Leasing, & Licensing		045	3.50		Residential Rental, Leasing, & Licensing		045	2.00		Commercial Rental, Leasing, & Licensing for		213	2.00	
Commercial Rental, Leasing, & Licensing		213	3.50		Commercial Rental, Leasing, & Licensin	ig for Use	213	2.00		Rental, Leasing, & Licensing for Use of TPF	٠,	214	2.00	
Rental, Leasing, & Licensing for Use of	177	214	3.50		Rental Occupancy	TDD	040	2.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of	177	214	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.50		Restaurant and Bars		011	3.00		MRRA Amount D		315	2.00	
Retail Sales Food for Home Consumptio	Ш	062	3.50		Retail Sales	٦١	017	3.00		Communications		005	2.00	

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

307

062

315

005

006

004

1.10

3.00

3.00

4.00

3.00

3.00

Transporting

Use Tax Purchases

Use Tax From Inventory

Jet Fuel Use Tax (cents per gallon)

Utilities

Retail Sales (Single Item over \$1,999.99)

Retail Sales Food for Home Consumption

MRRA Amount D

Communications

Transporting

Utilities

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

B.A.L	INIIOIDAI	ITIEC		110/11/0/10/10/11/11/11/12/20/20/11							
MU	INICIPAL	.IIIES)				All t	ax rates are expressed as percentages (%)	uniess ot	herwis	se note
REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
CE			YAV	CAREFREE CA			MAR	CASA GRANDE CG			PNL
	018	3.65		Advertising	018	3.00		Advertising	018	1.80	
	012	3.65		Amusements	012	3.00		Amusements	012	1.80	
	015	3.65		Contracting – Prime	015	4.00		Contracting – Prime	015	4.00	
	016	3.65		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	4.00	
	037	3.65		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	4.00	
	010	3.65		Job Printing	010	3.00		Job Printing	010	1.80	
	027	3.65		Manufactured Buildings	027	3.00		Manufactured Buildings	027	1.80	
	020	3.65		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	1.80	
	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
	009	3.65		Publication	009	3.00		Publication	009	1.80	
	044	3.65		Hotels	044	3.00		Hotels	044	1.80	
	144	3.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
or Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
or Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
P	214	3.65		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
	011	3.65		Restaurant and Bars	011	3.00		Restaurant and Bars	011	1.80	
	017	3.65		Retail Sales	017	3.00		Retail Sales	017	2.00	
00)	357	1.00		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
	315	3.65		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	2.00	
	005	3.65		Communications	005	3.00		MRRA Amount D	315	2.00	
	006	3.65		Transporting	006	3.00		Communications	005	2.00	
	004	3.65		Utilities	004	3.00		Transporting	006	1.80	
	029	3.65		Use Tax Purchases	029	3.00		Utilities	004	2.00	
	030	3.65		Use Tax From Inventory	030	3.00					
	REGION CODE CE	REGION CODE CDE 018 012 015 016 037 010 027 020 019 009 044 144 or Use 045 or Use 213 P 214 011 017 00) 357 315 006 006 004 029	REGION CODE BUSINESS CODE TAX RATE CE 018 3.65 015 3.65 015 3.65 016 3.65 010 3.65 010 3.65 020 3.65 020 3.65 020 3.65 040 099 3.65 044 3.65 044 3.65 07 USE 045 2.00 07 214 3.65 011 3.65 001 357 1.00 315 3.65 005 3.65 004 3.65 006 3.65 004 3.65 007 3.65 004 3.65 009 3.65 005 3.65 000 3.65 006 3.65 004 3.65 004 3.65 004 3.65 006 3.65 004 3.65 009 3.65 007 3.65	CODE CODE RATE COUNTY CE YAV 018 3.65 012 3.65 015 3.65 016 3.65 027 3.65 020 3.65 020 3.65 020 3.65 019 0.10 009 3.65 044 3.65 044 3.00 07 Use 045 2.00 07 Use 213 2.00 07 Use 213 2.00 07 Use 213 2.00 07 Use 213 2.00 08 214 3.65 09 214 3.65 09 3.65 000 3.65 001 3.65 000 3.65 000 3.65 000 3.65 000 3.65 000 3.65 000 3.65 000 3.65	MUNICIPALITIES	MUNICIPALITIES	REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION CODE CODE CODE TAX COUNTY TAV	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
	CK			MAR	CHANDLER	СН			MAR		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 U	Use	045	3.00		Residential Rental, Leasing, & Licensing for U	lse	045	1.50		Residential Rental, Leasing, & Licensing for L	Jse	045	3.00	
Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	1.50		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	1.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars		011	3.00		Retail Sales		017	1.50		Restaurant and Bars		011	4.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	1.50		Retail Sales		017	4.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	1.50		Retail Sales Food for Home Consumption		062	4.00	
MRRA Amount D		315	3.00		Communications		005	2.75		MRRA Amount D		315	4.00	
Communications		005	3.00		Transporting		006	1.50		Communications		005	4.00	
Transporting		006	3.00		Utilities		004	2.75		Transporting		006	4.00	
Utilities		004	3.00		Jet Fuel Use Tax (cents per gallon)		051	0.023¢		Utilities		004	4.00	
Use Tax Purchases		029	3.00		Use Tax Purchases		029	1.50		Jet Fuel Use Tax (cents per gallon)		051	.015¢	
Use Tax From Inventory		030	3.00		Use Tax From Inventory		030	1.50		Use Tax Purchases		029	3.00	
·					·					Use Tax From Inventory		030	3.00	
										•				

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	ΜU	JNICIPA	ALIT	IES				All tax rates are expressed as percentages (%) unless otherwise noted.						
CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY			SUSINESS CODE	TAX RATE	COUNTY
CLARKDALE CD				YAV	CLIFTON	CF			GRN	COLORADO CITY C	C			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 f		045	3.00		Hotel/Motel (Additional Tax) ^B		144	7.00	
Residential Rental, Leasing, & Licensing for Use		045	3.00		Commercial Rental, Leasing, & Licensing		213	3.00		Residential Rental, Leasing, & Licensing for Use		045	2.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	3.00		Rental, Leasing, & Licensing for Use of TF	PP	214	3.00		Commercial Rental, Leasing, & Licensing for Us		213	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	3.00		Retail Sales (Single Item Portion over \$9,9		377	2.00		Restaurant and Bars		011	7.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	3.00	
MRRA Amount ^D		315	3.00		MRRA Amount D		315	3.00		MRRA Amount D		315	3.00	
Communications		005	3.00		Communications		005	3.00		Communications		005	7.00	
Transporting		006	3.00		Transporting		006	3.00		Transporting		006	2.00	
Utilities		004	3.00		Utilities		004	3.00		Utilities		004	2.00	
										Use Tax Purchases		029	2.00	
										Use Tax From Inventory		030	2.00	

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

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

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

ABLE 2	MUN	ICIP/	ALITIE	S					I tax rates are expressed as percentages (%)	unless otl		noted.
CITY/TOWN NAME RE		NESS DDE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY	CITY/TOWN NAME REG			COUN
	DL CC)UE	KAIE	СОН	DUNCAN DO		KAIL	GRN	EAGAR EG		KAIL	APA
Advertising	0.	18	2.80		Advertising	018	2.00		Amusements	012	3.00)
Amusements	0.	12	2.80		Amusements	012	2.00		Contracting – Prime	015	3.00)
Contracting – Prime	0.	15	2.80		Contracting – Prime	015	2.00		Contracting - Speculative Builders	016	3.00)
Contracting – Speculative Builders	0.	16	2.80		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder	037	3.00)
Contracting – Owner Builder	03	37	2.80		Contracting – Owner Builder	037	2.00		Job Printing	010	3.00)
Feed at Wholesale	1.	16	2.80		Job Printing	010	2.00		Manufactured Buildings	027	3.00)
Job Printing		10	2.80		Manufactured Buildings	027	2.00		Timbering and Other Extraction	020	3.00	
Manufactured Buildings		27	2.80		Timbering and Other Extraction	020	2.00		Severance – Metal Mining	019	0.10	
Timbering and Other Extraction		20	2.80		Severance – Metal Mining	019	0.10		Publication	009	3.00	
Severance – Metal Mining		19	0.10		Publication	009	2.00		Hotels	044	3.00	
Publication		09	2.80		Hotels	044	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00	
Hotels		44	2.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing for Use		3.00	
Hotel/Motel (Additional Tax) ^B		44	2.00		Residential Rental, Leasing, & Licensing for Us		2.00		Commercial Rental, Leasing, & Licensing for Us		3.00	
Residential Rental, Leasing and Licensing fo		45	2.80		Commercial Rental, Leasing, & Licensing for U		2.00		Rental Occupancy	040	3.00	
Commercial Rental, Leasing, & Licensing for		13	2.80		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental Occupancy		40	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars	011	3.00	
Rental, Leasing, & Licensing for Use of TPP		14	2.80		Retail Sales	017	2.00		Retail Sales	017	3.00	
Restaurant and Bars		11	2.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item over \$1,000)	157	2.00	
Retail Sales		17	2.80		MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales (Single Item Over \$10,000) Retail Sales Food for Home Consumption		17	1.80		Communications	005	2.00		MRRA Amount D	315 005	3.00	
MRRA Amount D		62 15	2.80 2.80		Transporting Utilities	006 004	2.00		Communications Transporting		3.00	
Communications		15 05	2.80		Otilities	004	2.00		Utilities	006 004	3.00	
Communications Transporting		06 06	2.80						Use Tax Purchases	004	3.00	
Utilities		06 04	2.80						Use Tax Purchases (Single item over \$1,000)	159	2.00	
Jse Tax Purchases		29	2.50						Use Tax From Inventory	030	3.00	
Use Tax From Inventory		30	2.50						Ose Tax From inventory	030	3.00	'
CITY/TOWN NAME		SINESS	TAX	COUNTY	CITY/TOWN NAME REGIN			COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
EL MIRAGE	CODE (CODE	RATE	MAR	ELOY EL		RATE	PNL	FLAGSTAFF FS	CODE	RATE	COC
Advertising		040	3.00	1017 (1)	Advertising	018	3.00		Advertising	040	2.051	000
		เบเต								เกาห		
Amusements		018 012			Amusements				Amusements	018 012		
Amusements Contracting – Prime		012	3.00		Amusements Contracting – Prime	012	3.00		Amusements Contracting – Prime	012	2.051	
Contracting – Prime		012 015	3.00 3.00		Contracting – Prime	012 015	3.00 4.50		Contracting – Prime			
Contracting – Prime Contracting – Speculative Builders		012 015 016	3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders	012	3.00 4.50 4.50		Contracting – Prime Contracting – Speculative Builders	012 015 016	2.051 2.051 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder		012 015	3.00 3.00		Contracting – Prime	012 015 016	3.00 4.50		Contracting – Prime	012 015	2.051 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing		012 015 016 037	3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	3.00 4.50 4.50 4.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.051 2.051 2.051 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings		012 015 016 037 010	3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	3.00 4.50 4.50 4.50 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	2.051 2.051 2.051 2.051 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction		012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	3.00 4.50 4.50 4.50 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010	2.051 2.051 2.051 2.051 2.051 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining		012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	3.00 4.50 4.50 4.50 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	012 015 016 037 116 010 027	2.051 2.051 2.051 2.051 2.051 2.051 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels		012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 116 010 027 020 019 009	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B		012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		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	012 015 016 037 010 027 020 019 009 044 144	3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 116 010 027 020 019 009 044	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B		012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009 044 144	3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 116 010 027 020 019 009	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051	
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 Commercial Rental, Leasing, & Licensing for	Use r Use	012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 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) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213	3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 116 010 027 020 019 009 044 213 214	2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051 2.051	
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	Use r Use	012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		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 Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us	012 015 016 037 010 027 020 019 009 044 144 se 045	3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 116 010 027 020 019 009 044 213	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051	
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 Restaurant and Bars	Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 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) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Us	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 040 214	3.00 4.50 4.50 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 116 010 027 020 019 009 044 213 214 011	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 4.051	
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 Retail Sales	Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 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) ⁸ Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 040 214 011	3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 6.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 4.051 2.051 4.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 2213 2214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 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) ^B 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	012 015 016 037 010 027 020 019 009 044 144 6e 045 Ise 213 040 214 011	3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051	
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 Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		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) ⁸ 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 (Single Item Portion over \$6,000)	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 040 214 011 017 337	3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051	
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 Leasturant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	Use r Use	012 015 016 037 010 027 020 019 009 044 045 213 214 011 0017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 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) ⁸ 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 (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 040 214 011 017 337 062	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051	
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) ^B Residential Rental, Leasing, & Licensing for I 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 Transporting	Use r Use	012 015 016 037 010 027 020 0019 009 044 144 045 213 214 011 0062 315 0005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 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) ⁸ Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Us estaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 040 214 011 017 337 062 315	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way	012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Isental Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	Use r Use	012 015 016 037 010 027 020 019 009 044 144 015 213 214 017 062 315 0005 0006 0004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 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) ⁸ 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 (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	012 015 016 037 116 010 027 020 019 009 044 213 214 017 315 005 006 004 133 029	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	Use r Use	012 015 016 037 020 0019 0029 044 144 011 017 062 2315 0005 0006 0004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 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) ^B 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 (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 040 214 011 017 337 062 315 005 006	3.00 4.50 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way	012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	Use r Use	012 015 016 037 010 027 020 019 009 044 144 015 213 214 017 062 315 0005 0006 0004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 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) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Us of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 040 214 011 017 337 062 315 005 006 004	3.00 4.50 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	012 015 016 037 116 010 027 020 019 009 044 213 214 017 315 005 006 004 133 029	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
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Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	Use r Use	012 015 016 037 020 0019 0029 044 144 011 017 062 2315 0005 0006 0004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 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) ^B 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 (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases Use Tax Purchases (Single Item portion over \$6,000)	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 040 214 011 017 337 062 315 005 006 004 009	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	012 015 016 037 116 010 027 020 019 009 044 213 214 017 315 005 006 004 133 029	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	Use r Use	012 015 016 037 020 0019 0029 044 144 011 017 062 2315 0005 0006 0004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 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) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Us entail Sales Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	012 015 016 037 116 010 027 020 019 009 044 213 214 017 315 005 006 004 133 029	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	P 41 11	MOID A	ITIE	•								
BLE 2		NICIPA		5				All t	ax rates are expressed as percentages (se note
	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
FLORENCE	FL			PNL	FOUNTAIN HILLS FH	,,,,		MAR	FREDONIA FD	,,,,		COC
Advertising		018	2.00		Advertising	018	2.60		Advertising	018	4.00	
Amusements		012	2.00		Amusements	012	2.60		Amusements	012	4.00	
Contracting – Prime		015	4.00		Contracting – Prime	015	2.60		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	2.60		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.60		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.00		Job Printing	010	2.60		Job Printing	010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.60		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.60		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication	009	2.60		Publication	009	4.00	
Hotels		044	2.00		Hotels	044	2.60		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B	144	4.00		Residential Rental, Leasing, & Licensing for Use		4.00	
Residential Rental, Leasing, & Licensing for		045	2.00		Residential Rental, Leasing, & Licensing for Use		1.60		Commercial Rental, Leasing, & Licensing for Us		4.00	
Commercial Rental, Leasing, & Licensing for		213	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	
Hee Tay From Inventory		030	2.00		Use Tax Purchases	029	2.60					
Use Tax From Inventory												
Ose rax rioni inventory					Use Tax From Inventory	030	2.60					
CITY/TOWN NAME		BUSINESS	TAX RAT	E COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION		TAX	COUN
CITY/TOWN NAME	REGION CODE GI	BUSINESS CODE	TAX RAT	E COUNTY	PEGION			COUNTY	CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	
CITY/TOWN NAME GILA BEND	CODE	BUSINESS CODE	3.50		CITY/TOWN NAME REGION CODE	BUSINESS	TAX		GLENDALE CODE GLENDALE GE	CODE	RATE	
CITY/TOWN NAME GILA BEND Amusements	CODE	CODE			CITY/TOWN NAME REGION CODE GILBERT GB	BUSINESS CODE	TAX RATE		GLENDALE GE Advertising	018	2.90	
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime	CODE	012	3.50 3.50		CITY/TOWN NAME REGION CODE GILBERT GB Advertising	BUSINESS CODE	TAX RATE		GLENDALE GE Advertising Amusements	018 012	2.90 2.90	
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders	CODE	012 015	3.50		CITY/TOWN NAME GILBERT Advertising Amusements	BUSINESS CODE 018 012	TAX RATE 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	012 015 016	3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	012 015 016 037	3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders	BUSINESS CODE 018 012 015 016 037 010	1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	012 015 016 037 116	3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.90 2.90 2.90 2.90 2.90 2.90	MAI
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	CODE	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	018 012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	CODE	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢	MAI
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	CODE	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90	MAI
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	CODE	012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication	CODE	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213	TAX RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213	TAX RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotels/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20	MAI
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 9 213 214	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 5.00 2.20 2.20 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Romercial Rental Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 3.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 9 213 214 011 017	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 3.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 9 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 (Single Item Over \$5,000) Retail Sales Food for Home Consumption	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 004	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Owner 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	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.20 2.90 2.20 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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 Ocommunications	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 2114 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 5.00 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2	MAI
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 004	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA
CITY/TOWN NAME	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAF
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CODE GI Use r Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Owner 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)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MUNICII	PALIT	TES	TRANSACTION PRIVILEG	_ / (1 1	1			ax rates are expressed as percentage	es (%) u		•	noted.
CITY/TOWN NAME REGION	BUSINESS		COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY		REGION	BUSINESS	TAX	COUNTY
GLOBE CODE	CODE	RATE	GLA	GOODYEAR	CODE	CODE	RATE	MAR	GUADALUPE	CODE	CODE	RATE	MAR
Advertising	018	2.30	GLA	Advertising	Gi	018	2.50	IVIAN	Advertising	GU	018	4.00	WAN
Amusements	012	2.30		Amusements		012	2.50		Amusements		012	5.00	
Contracting – Prime	015	2.30		Contracting – Prime		015	3.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	4.00	
Job Printing	010	2.30		Job Printing		010	2.50		Job Printing		010	4.00	
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)		049	0.03¢		Manufactured Buildings		027	4.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining		019	0.10	
Publication	009	2.30		Severance – Metal Mining		019	0.10		Publication		009	4.00	
Hotels	044	2.30		Publication		009	2.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels		044	2.50		Hotel/Motel (Additional Tax) ^B		144	6.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.50		Residential Rental, Leasing, & Licensing for I	Use	045	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for	r Use	045	2.50		Commercial Rental, Leasing, & Licensing for		213	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for		213	2.50		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPF)	214	2.50		Restaurant and Bars		011	5.00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars		011	4.00		Retail Sales		017	4.00	
MRRA Amount D	315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption		062	4.00	
Communications	005	2.30		Retail Sales (Single item over \$5,000)		717	1.20		MRRA Amount D		315	4.00	
Transporting	006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications		005	4.00	
Utilities	004	2.30		MRRA Amount D		315	2.50		Transporting		006	4.00	
Use Tax Purchases	029	2.30		Communications		005	2.50		Utilities		004	4.00	
Use Tax from Inventory	030	2.30		Transporting		006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a no			ed by the	e City. As
				Utilities		004	2.50		of 4/1/2015 it is collected by the Department of	or Revent	ie		
				Jet Fuel Use Tax (cents per gallon)		051	0.03¢						
				Use Tax Purchases		029	2.50						
				Use Tax Purchases (Single item over \$5,00	00)	729	1.20						
					00)		1.20 2.50						
REGION REGION	BUSINESS	TAX		Use Tax Purchases (Single item over \$5,00 Use Tax From Inventory	(O)	729			017777011111111	REGION	BUSINESS	TAX	OOUNTY.
CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	COUNTY	Use Tax Purchases (Single item over \$5,00 Use Tax From Inventory CITY/TOWN NAME	REGION CODE	729 030	2.50	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY
HAYDEN HY	CODE	RATE	COUNTY	Use Tax Purchases (Single item over \$5,00 Use Tax From Inventory CITY/TOWN NAME HOLBROOK	REGION	729 030 BUSINESS CODE	2.50 TAX RATE	COUNTY	HUACHUCA CITY		CODE	RATE	COUNTY
HAYDEN HY Advertising	018	3.00		Use Tax Purchases (Single item over \$5,00 Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements	REGION CODE	729 030 BUSINESS CODE	2.50 TAX RATE 3.00		HUACHUCA CITY Advertising	CODE	CODE 018	1.90	
CODE HAYDEN HY Advertising Amusements	018 012	3.00 3.00		Use Tax Purchases (Single item over \$5,00 Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime	REGION CODE	729 030 BUSINESS CODE 012 015	2.50 TAX RATE 3.00 3.00		HUACHUCA CITY Advertising Amusements	CODE	018 012	1.90 1.90	
CODE HAYDEN Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		Use Tax Purchases (Single item over \$5,00 Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders	REGION CODE	729 030 BUSINESS CODE 012 015 016	2.50 TAX RATE 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting - Prime	CODE	018 012 015	1.90 1.90 1.90	
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		Use Tax Purchases (Single item over \$5,00 Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION CODE	729 030 BUSINESS CODE 012 015 016 037	2.50 TAX RATE 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	1.90 1.90 1.90 1.90	
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 Purchases (Single item over \$5,00 Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	REGION CODE	729 030 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 Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	1.90 1.90 1.90 1.90 1.90	
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 Purchases (Single item over \$5,00 Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	REGION CODE	729 030 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 Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	018 012 015 016 037 116	1.90 1.90 1.90 1.90 1.90 1.90	
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 Purchases (Single item over \$5,00 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	729 030 BUSINESS CODE 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	018 012 015 016 037 116 010	1.90 1.90 1.90 1.90 1.90 1.90 1.90	
CODE HAYDEN HY 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 Purchases (Single item over \$5,00 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	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	018 012 015 016 037 116 010 027	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising 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 Purchases (Single item over \$5,00 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	729 030 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 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 116 010 027 020	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
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 Purchases (Single item over \$5,00 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	729 030 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 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	CODE	018 012 015 016 037 116 010 027 020 019	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases (Single item over \$5,00 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) ^B	REGION CODE HB	729 030 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 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	CODE	018 012 015 016 037 116 010 027 020 019	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
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 Purchases (Single item over \$5,00 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	729 030 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.		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	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
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 Purchases (Single item over \$5,00 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	REGION CODE HB	729 030 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.		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 Image of the Control of the	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
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	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 Purchases (Single item over \$5,00 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for	REGION CODE HB	729 030 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 Commercial Rental, Leasing, & Licensing for	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	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 Purchases (Single item over \$5,00 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 for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars	REGION CODE HB	729 030 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.		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 Rental Occupancy	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax Purchases (Single item over \$5,00 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for	REGION CODE HB	729 030 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.		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 I Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	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 Purchases (Single item over \$5,00 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 for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION CODE HB	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	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 Rental Occupancy	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 2 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax Purchases (Single item over \$5,00 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 for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	REGION CODE HB	729 030 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.		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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	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 Purchases (Single item over \$5,00 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 for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION CODE HB	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
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	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases (Single item over \$5,00 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) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Setal, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Remunications Transporting	REGION CODE HB	729 030 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.		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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Cosumption	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 062 315	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
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 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 Purchases (Single item over \$5,00 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 for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	REGION CODE HB	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 006	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 – 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 IC Commercial Rental, Leasing, & Licensing for IC Commercial Rental, Leasing, & Licensing for IC Rental Occupancy Rental, Leasing, & Licensing for IC Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Cosumption MRRA Amount IC Communications	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 062 315	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
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	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax Purchases (Single item over \$5,00 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) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Setal, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Remunications Transporting	REGION CODE HB	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004 029	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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Cosumption MRRA Amount D	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 062 315	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax Purchases (Single item over \$5,00 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 for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	REGION CODE HB	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 006	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 Icommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Cosumption MRRA Amount Communications Transporting	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 062 315 005	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	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 Purchases (Single item over \$5,00 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 for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	REGION CODE HB	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004 029	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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Cosumption MRRA Amount D Communications Transporting Utilities	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 062 315 005 006 004	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona otate, county and oity	BALLBU C	יי ואמו	IEC	TRANSASTION TRIVILLIGE AL	<u> </u>	1			CCCITIDEI	•	
ABLE 2	MUNIC	IPALII	IE2				AII	tax rates are expressed as percentages (%)	ınıess oth	erwise	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	COUN
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 for Use		3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for Us	e 213	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.50		Restaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.50	
Restaurant and Bars	011	4.50		Retail Sales	017	3.00		Restaurant and Bars	011	3.50	
Retail Sales	017	3.50		Retail Sales Food for Home Consumption	062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount ^D	315	3.50		MRRA Amount ^D	315	3.00		Retail Sales	017	3.50	
Communications	005	3.50		Communications	005	3.00		MRRA Amount ^D	315	3.50	
Transporting	006	3.50		Transporting	006	3.00		Communications	005	3.50	
Utilities	004	3.50		Utilities	004	3.00		Transporting	006	3.50	
								Utilities	004	3.50	
								Use Tax Purchases	029	3.50	
								Use Tax From Inventory	030	3.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH	ИH			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	0.03¢		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00		Hotel/Motel (Additional Tax) ^B		144	4.00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Residential Rental, Leasing, & Licensing for I	Use	045	2.80		Residential Rental, Leasing, & Licensing for Us	se	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing for		213	2.80		Commercial Rental, Leasing, & Licensing for U	lse	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars		011	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales		017	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	2.80		Retail Sales Food for Home Consumption		062	4.00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount D		315	4.00	
Transporting		006	2.00		Communications		005	2.80		Communications		005	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting		006	4.00	
Jet Fuel Use Tax (cents per gallon)		051	0.03¢		Utilities		004	2.80		Utilities		004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases		029	2.00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory		030	2.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLES					TRANSACTION PRIVILEGE A		ILIX					
TABLE 2	MU	INICIP	ALIT	IES				AII	tax rates are expressed as percentages (%	s) unless o	therwi	se noted.
CITY/TOWN NAME REGI		USINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
MARANA MA	Α			PMA/PNL	MARICOPA MP			PNL	MESA ME			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 U	Use	213	2.50		Hotel/Motel (Additional Tax) ^B	144	2.00		Hotels	044	1.75	
Rental Occupancy		040	2.50		Residential Rental, Leasing, & Licensing for Use	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 for Use	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.75	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	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 D		315	2.50		Retail Sales Food for Home Consumption	062	2.00		Retail Sales	017	1.75	
Communications		005	4.50		MRRA Amount D	315	2.00		MRRA Amount D	315	1.75	
Transporting		006	2.50		Communications	005	2.00		Communications	005	1.75	
Utilities		004	4.50		Transporting	006	2.00		Transporting	006	1.75	
Use Tax Purchases		029	2.50		Utilities	004	2.00		Utilities	004	1.75	
Use Tax Purch (Single Item Portion over \$5,00	00)	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	
	EGION	BUSINESS										
•	CODE	CODE	TAX RAT		CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
		CODE	RAT	GLA		CODE	RATE	COUNTY		CODE	RATE	COUNTY
MIAMI Advertising	CODE	CODE 018	2.50	GLA	CODE NOGALES NO Advertising	CODE 018	2.00		ORO VALLEY OR Advertising	CODE 018	2.50	
MIAMI	CODE	CODE	RAT	GLA	NOGALES NO	CODE	RATE		ORO VALLEY OR	CODE	RATE	
MIAMI Advertising Amusements Contracting – Prime	CODE	CODE 018	2.50	GLA	CODE NOGALES Advertising Amusements Contracting – Prime	CODE 018	2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime	CODE 018	2.50	
MIAMI Advertising Amusements	CODE	018 012	2.50 2.50	GLA))	CODE NOGALES Advertising Amusements	018 012	2.00 2.00		ORO VALLEY OR Advertising Amusements	018 012	2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime	CODE	018 012 015	2.50 2.50 2.50	GLA))	CODE NOGALES Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime	018 012 015	2.50 2.50 4.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	2.50 2.50 2.50 2.50	GLA)))))	CODE NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 4.00 4.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	018 012 015 016 037	2.50 2.50 2.50 2.50 2.50	GLA O O O O O O O O O O O O O	CODE NOGALES 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		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.50 2.50 4.00 4.00 4.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	2.50 2.50 2.50 2.50 2.50 2.50	GLA OLIVITY GLA OLIVITY OL	CODE NOGALES 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 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.50 2.50 4.00 4.00 4.00 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	018 012 015 016 037 010 027	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA OLIVITY GL	CODE NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.50 2.50 4.00 4.00 4.00 2.50 2.50	
MIAMI 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50	
MIAMI 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE MM	018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE MM	018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA OLIVITY GLA OLIVITY OL	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50	
MIAMI 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 U	CODE MM	018 012 015 016 037 010 027 020 019 009 044 045	2.55 2.55 2.55 2.56 2.56 2.56 2.50 2.50 2.50 2.50 2.50 2.50	GLA OLIVITY GLA OLIVITY OL	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	018 012 015 016 037 010 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00	
MIAMI 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 U Commercial Rental, Leasing, & Licensing for U	CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213	2.55 2.55 2.55 2.56 2.56 2.56 2.56 2.56	GLA COUNTY GLA COUNTY COUN	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 040	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.00	
MIAMI 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214	2.50 2.55 2.55 2.55 2.55 2.50 2.50 2.51 2.55 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 040 214	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 6.00 2.50 2.50	
MIAMI 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.5i 2.5i 2.5i 2.5i 2.5i 2.5i 2.5i 2.5i	GLA OLD OLD OLD OLD OLD OLD OLD O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.55 2.56 2.56 2.55 2.55 2.56 2.56 2.56	GLA GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50	
MIAMI 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE MM	O18 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062	2.5i 2.5i 2.5i 2.5i 2.5i 2.5i 2.5i 2.5i	GLA GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime 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) ^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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount O OR OR OR Amusement OR OR OR OR OR OR OR OR OR O	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.56 2.55 2.56 2.55 2.56 2.56 2.56 2.56	GLA GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales for Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE MM	O18 018 012 015 016 037 010 027 020 019 009 044 213 214 011 017 062 315	2.56 2.55 2.55 2.55 2.55 2.55 2.55 2.55	GLA GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime 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) ^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 for Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.56 2.55 2.56 2.55 2.56 2.56 2.56 2.56	GLA GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.56 2.55 2.56 2.55 2.56 2.56 2.56 2.56	GLA GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.56 2.55 2.56 2.55 2.56 2.56 2.56 2.56	GLA GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime 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) ^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 for Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2 MU	JNICIPA	LITIES	<u> </u>				AII	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
PAGE PG			COC	PARADISE VALLEY PV			MAR	PARKER PK			LAP
Advertising	018	3.00		Advertising	018	2.50		Advertising	018	2.00	
Amusements	012	3.00		Amusements	012	2.50		Amusements	012	2.00	
Contracting – Prime	015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing	010	3.00		Job Printing	010	2.50		Job Printing	010	2.00	
Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	3.00		Publication	009	2.50		Publication	009	2.00	
Hotels	044	3.00		Hotels	044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B	144	4.263		Hotel/Motel (Additional Tax) B	144	3.40		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.65		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP				Commercial Lease (Additional Tax) C	313	0.85		Rental, Leasing, & Licensing for Use of TPP			
	214	3.00							214	2.00	
Restaurant and Bars	011	4.00		Rental Occupancy	040	1.65		Restaurant and Bars	011	4.00	
Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000)	387	2.00		Restaurant and Bars	011	2.50		Retail Sales (Single Item Portion over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	2.50		MRRA Amount D	315	2.00	
MRRA Amount ^D	315	3.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.00	
Communications	005	3.00		MRRA Amount D	315	2.50		Transporting	006	2.00	
Transporting	006	3.00		Communications	005	2.50		Utilities	004	3.00	
Utilities	004	3.00		Transporting	006	2.50					
Use Tax Purchases	029	3.00		Utilities	004	2.50					
Use Tax Purch (Single Item Portion over \$3,000)	389	2.00		Use Tax Purchases	029	2.50					
Use Tax From Inventory	030	3.00		Use Tax From Inventory	030	2.50					
CITY/TOWN NAME REGION	BUSINESS			55000							
		TAX	COLINTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COLINTY	REGION REGION	BUSINESS	TAX	OOLINITY/
CODE	CODE	TAX RATE	COUNTY	CODE CODE	BUSINESS CODE	TAX RATE	COUNTY	CODE CODE	BUSINESS CODE	TAX RATE	COUNTY
PATAGONIA PA	CODE	RATE	STC	PAYSON PS	CODE	RATE	COUNTY	PEORIA PE	CODE	RATE	COUNTY MAR/YAV
PATAGONIA PA Advertising	CODE 018	3.00		PAYSON PS Advertising	CODE 018	3.00		CODE CODE			
PATAGONIA PA Advertising Amusements	018 012	3.00 3.00		PAYSON PS Advertising Amusements	018 012	3.00 3.00		PEORIA PE	CODE	RATE	
PATAGONIA PA Advertising	CODE 018	3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime	CODE 018	3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
PATAGONIA PA Advertising Amusements	018 012	3.00 3.00		PAYSON PS Advertising Amusements	018 012	3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
PATAGONIA PA Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 018 012 015 016 037 010 027 020 019 009 044	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) CODE PE Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builders Code Reversal – Owner Builders Code Reversal – Owner Builders Code Code Reversal – Owner Builders Code Code Reversal – Owner Builders Contracting – Owner Builde	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
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(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Property	Arizona State, County and City	LINIICIDA	VI ITIES		TRANSACTION PRIVILEGE	LAND	, 011	IEN			e December		
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MRRA Amount 315 230	Retail Sales	017	2.30		Utilities	(004	2.00		MRRA Amount D	315	3.00)
Communications O.05	Retail Sales (Single Item Portion over \$10,303)	167	2.00							Communications	005	3.00)
Transporting	MRRA Amount D	315	2.30							Transporting	006	3.00)
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Use Tax From Inventory 030 2.30													
CITY/TOWN NAME REGION BUSINESS TAX RUTC COUNTY													
Abstraction	PECION	RUSINESS	Z.3U TAYRATE		Pi	EGION R	RIISINESS	ΤΔΥ		REGION	RUSINESS	TAY	
Advertising 018 2.75 Advertising 018 2.83 Anusements 012 2.50 Anusements 012 2.50 Anusements 012 2.75 Anusements 012 2.83 Contracting - Prime 015 3.50 Contracting - Prime 015 2.75 Contracting - Prime 015 2.83 Contracting - Speculative Builders 016 2.75 Contracting - Speculative Builders 016 2.83 Contracting - Speculative Builders 016 2.75 Contracting - Owner Builder 037 2.83 Contracting - Owner Builder 037 2.75 Contracting - Owner Builder 037 2.83 Job Priming 010 2.50 Contracting - Owner Builder 037 2.83 Job Priming 010 2.50 Contracting - Owner Builder 037 2.83 Manufactured Buildings 027 3.50 Job Priming 010 2.75 Manufactured Buildings 027 3.50 Job Priming 010 2.75 Manufactured Buildings 027 3.50 Job Priming 010 2.75 Manufactured Buildings 027 2.83 Severance - Metal Mining 019 0.10 Limbering and Other Extraction 020 2.50 Job Priming 010 0.10 Limbering and Other Extraction 020 2.50 Job Priming 010 0.10 Limbering and Other Extraction 020 2.83 Severance - Metal Mining 019 0.10 Publication 009 2.83 Hotels 010 Job Priming 019 0.10 Publication 009 2.50 Contracting - Owner Builders 010 Job Priming 019 0.10 Publication 009 2.50 Contracting - Owner Builders 010 Job Priming 019 0.10 Publication 009 2.50 Contracting - Owner Builders 010 Job Priming 019 0.10 Publication 009 2.50 Contracting - Owner Builders 010 Job Priming 019 0.10 Publication 010 Job Priming 010 Job		CODE	, .,	COUNTY									COUNTY
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Contracting - Prime 0.15 2.75 Contracting - Prime 0.15 2.83 Contracting - Speculative Builders 0.16 3.50	ě				ŭ .								
Contracting - Speculative Builders 016 2.75 Contracting - Owner Builder 037 2.83 Contracting - Owner Builder 037 2.83 Abp Printing 010 2.85 Feed at Wholesale 116 2.75 Job Printing 010 2.83 Manufactured Buildings 027 3.50 Job Printing 010 2.75 Manufactured Buildings 027 2.83 Timbering and Other Extraction 020 2.50 Jet Fuel Sales (cents per gallon) 049 0.0156 Timbering and Other Extraction 020 2.83 Severance - Metal Mining 019 0.10 Manufactured Buildings 027 2.75 Severance - Metal Mining 019 0.10 Minufactured Buildings 027 2.75 Severance - Metal Mining 019 0.10 Minufactured Buildings 027 2.75 Severance - Metal Mining 019 0.10 Minufactured Buildings 027 2.75 Severance - Metal Mining 019 0.10 Minufactured Buildings 027 2.75 Severance - Metal Mining 019 0.10 Minufactured Buildings 027 2.75 Severance - Metal Mining 019 0.10 Minufactured Buildings 027 2.75 Severance - Metal Mining 019 0.10 Minufactured Buildings 027 2.75 Publication 009 2.83 Hotels 0.00 Minufactured Buildings 027 2.75 Minufactured Buildings 0.00 2.83 Hotels 0.00 Minufactured Buildings 0.00 0.10 Minufactured Buildings 0.00 0.00 0.00 Minufactured Buildings 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Minufactured Buildings 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Minufactured Buildings 0.00 0										•			
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Publication													
Hotels													
Hotel/Motel (Additional Tax) 144 3.00 Restaurant and Bars 0.11 2.83 Retail Sales 0.17 2.50)							
Residential Rental, Leasing, & Licensing for Use 24 2.75 Retail Sales Sales Commercial Rental, Leasing, & Licensing for Use 213 2.75 Retail Sales Food for Home Consumption 062 2.83 MRRA Amount 0 315 2.50	_												
Commercial Rental, Leasing, & Licensing for Use 213 2.75 Retail Sales Food for Home Consumption 062 2.83 MRRA Amount 0 005 2.50													
Rental, Leasing, & Licensing for Use of TPP					Retail Sales Food for Home Consumption								
Restaurant and Bars 011 2.75 Communications 005 2.83 Transporting 006 2.50 Retail Sales 017 2.75 Transporting 006 2.83 Use Tax Purchases 029 2.50 Wastewater Utility Services 004 2.83 Use Tax Purchases (Single item portion over \$10,000) 369 1.00 MRRA Amount 0 315 2.75 Wastewater Utility Services 485 2.83 Use Tax From Inventory 030 2.50 Communications 005 2.75 Use Tax Purchases 029 2.83 Transporting 006 2.75 Use Tax Purchases 029 2.83 Use Tax From Inventory 030 2.83 Use Tax F													
Retail Sales Food for Home Consumption 062 2.75 Utilities 004 2.83 Use Tax Purchases (Single item portion over \$10,000) 369 1.00 MRRA Amount D 315 2.75 Wastewater Utility Services 485 2.83 Use Tax From Inventory 030 2.50 Use Tax From Inventory 030 2.50 Use Tax From Inventory 030 2.83 U		011	2.75		Communications		005	2.83	3	Transporting	006	2.50	
MRRA Amount D 315 2.75 Wastewater Utility Services 485 2.83 Use Tax From Inventory 030 2.50 Communications 005 2.75 Use Tax Purchases 029 2.83 Transporting 006 2.75 Use Tax From Inventory 030 2.83 Utilities 004 2.75 Jet Fuel Use Tax (cents per gallon) 051 0.015¢ Use Tax Purchases 029 2.75 Use Tax From Inventory 030 2.75 Use Tax From Inventory 030 2.75 Use Tax From Inventory 030 2.75 Use Tax From Inventory 030 2.83 C	Retail Sales				Transporting					Use Tax Purchases			
Communications 005 2.75 Use Tax Purchases 029 2.83 Transporting 006 2.75 Use Tax From Inventory 030 2.83 Utilities 004 2.75 Jet Fuel Use Tax (cents per gallon) 051 0.015¢ Use Tax Purchases 029 2.75 Use Tax From Inventory 030 2.75 Use Tax Purchases 029 2.75 Use Tax From Inventory 030 2.75 Use Tax Purchases 029 2.75 Use Tax From Inventory 030 2.75 Use Tax From Inventory 030 2.75 (C) "Additional Tax" means in addition to Restaurant Tax. (B) If you report under Hotel (Business code 044), this city has an Additional Into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (E) When reporting for Short Term Motor Vehicle you must report Business Code 144).	Retail Sales Food for Home Consumption	062	2.75		Utilities		004	2.83	3	Use Tax Purchases (Single item portion over \$10,000	369	1.00	
Transporting 006 2.75 Use Tax From Inventory 030 2.83 Utilities 004 2.75 Jet Fuel Use Tax (cents per gallon) 051 0.015¢ Use Tax Purchases 029 2.75 Use Tax From Inventory 030 2.83 (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). (B) If you report under Hotel (Business Code 144). (C) "Additional Tax" means in addition to Commercial Lease. (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.		315	2.75		Wastewater Utility Services		485	2.83	3	Use Tax From Inventory	030	2.50	
Utilities 004 2.75 Jet Fuel Use Tax (cents per gallon) 051 0.015¢ Use Tax Purchases 029 2.75 Use Tax From Inventory 030 2.75 (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). (B) If you report under Hotel (Business Code 144). (C) "Additional Tax" means in addition to Commercial Lease. (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.	Communications	005	2.75		Use Tax Purchases		029						
Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory (A) "Additional Tax" means in addition to Restaurant Tax. (B) If you report under Hotel (Business code 044), this city has an Additional (D) Report amount due on materials purchased exempt from tax and incorporated Hotel tax rate that must be applied and reported (Business Code 144). (B) If you are port under Hotel (Business Code 144). (C) "Additional Tax" means in addition to Commercial Lease. (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (E) When reporting for Short Term Motor Vehicle you must report Business Code 144).					Use Tax From Inventory		030	2.83	3				
Use Tax Purchases 029 2.75 Use Tax From Inventory 030 2.75 (A) "Additional Tax" means in addition to Restaurant Tax. (B) If you report under Hotel (Business code 044), this city has an Additional (D) Report amount due on materials purchased exempt from tax and incorporated (E) When reporting for Short Term Motor Vehicle you must report Business Hotel tax rate that must be applied and reported (Business Code 144). (C) "Additional Tax" means in addition to Commercial Lease. (D) Report amount due on materials purchased exempt from tax and incorporated (E) When reporting for Short Term Motor Vehicle you must report Business Code 144). (E) When reporting for Short Term Motor Vehicle you must report Business Code 144).													
Use Tax From Inventory O30 2.75 (A) "Additional Tax" means in addition to Restaurant Tax. (B) If you report under Hotel (Business code 044), this city has an Additional Hotel tax rate that must be applied and reported (Business Code 144). (C) "Additional Tax" means in addition to Commercial Lease. (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.		051											
(A) "Additional Tax" means in addition to Restaurant Tax. (B) If you report under Hotel (Business code 044), this city has an Additional Hotel tax rate that must be applied and reported (Business Code 144). (C) "Additional Tax" means in addition to Commercial Lease. (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.													
(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). (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.	Use Tax From Inventory	030	2.75										
(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). (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.													
Hotel tax rate that must be applied and reported (Business Code 144). into a Maintenance, Repair, Replacement or Alteration (MRRA) project. Code 214 and 114 for this City.													
											cle you must r	eport Bus	iness
	notel tax rate that must be applied and reporte	eu (Business	coαe 144).	into a Maintenance, Repair, Replacement or A Page 11	Aiteration	(MKKA)	project	ι.	Code 214 and 114 for this City.			

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ABLE 2	MU	JNICIPAI	LITIE	S	·				All	tax rates are expressed as percentages (%) unless otherwise noted				
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINES CODE	S TAX RATE	COUNTY	
QUEEN CREEK	QC			MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD			MAR	SAFFORD SF			GRA	
Advertising		018	2.25		Amusements		012	2.50		Advertising	018	2.50		
Amusements		012	2.25		Job Printing		010	2.50		Amusements	012	2.50		
Contracting – Prime		015	4.25		Publication		009	2.50		Contracting – Prime	015	2.50		
Contracting – Speculative Builders		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016	2.50		
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.50		
Job Printing		010	2.25		Retail Sales		017	2.50		Feed at Wholesale	116	2.50		
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumption	1	062	2.50		Job Printing	010	2.50		
Timbering and Other Extraction		020	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027	2.50		
Severance – Metal Mining		019	0.10		Communications		005	2.50		Timbering and Other Extraction	020	2.50		
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	019	0.10		
Hotels		044	2.25		Utilities		004	2.50		Publication	009	2.50		
Hotel/Motel (Additional Tax) ^B		144	3.00		Call 480-358-3000 to find out if these rates	apply to	your busine	ss activi	ties in	Hotels	044	2.50		
Residential Rental, Leasing, & Licensing for	· Use	045	2.25		Queen Creek.					Hotel/Motel (Additional Tax) ^B	144	5.00		
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.25							Commercial Rental, Leasing, & Licensing for Us	213	2.50		
Rental, Leasing, & Licensing for Use of TPP	•	214	2.25							Rental Occupancy	040	2.50		
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.50		
Retail Sales		017	2.25							Restaurant and Bars	011	2.50		
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	017	2.50		
MRRA Amount D		315	2.25							Retail Sales (Single Item over \$5,000)	717	1.00		
Communications		005	2.25							Retail Sales Food for Home Consumption	062	2.50		
Transporting		006	2.25							MRRA Amount D	315	2.50		
Utilities		004	2.25							Communications	005	2.50		
Use Tax Purchases		029	2.25							Transporting	006	2.50		
Jse Tax From Inventory		030	2.25							Utilities	004	2.50		
,			0							Use Tax Purchases	029	2.50		
										Use Tax Purchases (Single Item over \$5,000)	729	1.00		
										Use Tax From Inventory	030	2.50		
OITV/TOWN NAME	REGION	BUSINESS	TAX	OOLINTA/	OUTV/TOWN NAME	EGION	BUSINESS	TAX	OUNTY	OLT VITO MALA NAME	GION BUSI	NESS TAX	RATE COL	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE		INESS ODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE COUNTY
SAHUARITA	SA			PMA	SAN LUIS SU				YMA	SCOTTSDALE SC		MAR
Amusements		012	2.00		Advertising	C	118	4.00		Advertising	018	1.65
Contracting – Prime		015	4.00		Amusements		112	4.00		Amusements	012	1.65
Contracting – Speculative Builders		016	4.00		Contracting – Prime		115	4.00		Contracting – Prime	015	1.65
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		116	4.00		Contracting – Speculative Builders	016	1.65
Job Printing		010	2.00		Contracting – Owner Builder	C	37	4.00		Contracting – Owner Builder	037	1.65
Manufactured Buildings		027	2.00		Job Printing	C	10	4.00		Feed at Wholesale	116	1.65
Timbering and Other Extraction		020	2.00		Manufactured Buildings	C	27	4.00		Job Printing	010	1.65
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	C	20	4.00		Jet Fuel Sales (cents per gallon)	049	0.018¢
Publication		009	2.00		Severance – Metal Mining	C	19	0.10		Manufactured Buildings	027	1.65
Hotels		044	2.00		Publication	C	109	4.00		Timbering and Other Extraction	020	1.65
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	C	144	4.00		Severance – Metal Mining	019	0.10
Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	9 0	45	4.00		Publication	009	1.65
Commercial Rental, Leasing, & Licensing fo	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for Us	se 2	13	4.00		Hotels	044	1.65
Rental, Leasing, & Licensing for Use of TPF	>	214	2.00		Rental, Leasing, & Licensing for Use of TPP	2	14	4.00		Hotel/Motel (Additional Tax) ^B	144	5.00
Restaurant and Bars		011	2.00		Restaurant and Bars	C	11	4.00		Residential Rental, Leasing, & Licensing for Use	045	1.65
Retail Sales		017	2.00		Retail Sales	C	17	4.00		Commercial Rental, Leasing, & Licensing for Use	213	1.65
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion over \$2,500)	4	67	1.50		Rental, Leasing, & Licensing for Use of TPP	214	1.65
Communications		005	2.00		Retail Sales Food for Home Consumption	C	62	4.00		Restaurant and Bars	011	1.65
Transporting		006	2.00		MRRA Amount D	3	15	4.00		Retail Sales	017	1.65
Utilities		004	2.00		Communications	C	05	4.00		Retail Sales Food for Home Consumption	062	1.65
					Transporting	C	06	4.00		MRRA Amount D	315	1.65
					Utilities	C	04	4.00		Communications	005	1.65
					Use Tax Purchases	C	29	4.00		Transporting	006	1.65
					Use Tax Purch (Single Item Portion over \$2,500) 4	69	1.50		Utilities	004	1.65
					Use Tax From Inventory	C	30	4.00		Wastewater Removal Services	485	1.65
					•					Jet Fuel Use Tax (cents per gallon)	051	0.018¢
										Use Tax Purchases	029	1.45
										Use Tax From Inventory	030	1.45

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 1, 2018

TRANSACTION TRIVILLEGE AND OTHER TAX RATE TABLES										Lifective December 1, 2010					
MU	NICIPAL	ITIES	3				All tax rates are expressed as percentages (%) unless otherwise								
REGION CODE	BUSINESS CODE	TAX RATE	COUNTY			BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT			
SE			COC/YAV	SHOWLOW	SL			NAV	SIERRA VISTA SR			COH			
	012	3.50		Advertising		018	2.00		Advertising	018	1.95				
	015	3.50		Amusements		012	2.00		Amusements	012	1.95				
	016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45				
	037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45				
	010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45				
	027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95				
	020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.02¢				
	019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95				
	009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95				
	044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95				
	144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10				
or Use	213	3.50		Commercial Rental, Leasing, & Licensing for I	Use	213	2.00		Publication	009	1.95				
)	214	3.50		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Extended Stay	244	5.50				
	011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00				
	017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00				
	315	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95				
	005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60				
	006	3.50		Communications		005	2.00		Retail Sales	017	1.95				
	004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95				
	029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95				
	030	3.00							Communications	005	2.00				
									Utilities	004	2.00				
									Jet Fuel Use Tax (cents per gallon)	051	0.02¢				
									Use Tax Purchases	029	1.95				
									Use Tax From Inventory	030	1.95				
	REGION CODE SE	REGION BUSINESS CODE SE 012 015 016 037 010 027 020 019 009 044 144 01 Use 213 214 011 017 315 005 006 004 029	REGION BUSINESS CODE SE	CODE CODE RATE COUNTY SE COCYYAV 012 3.50 015 3.50 016 3.50 037 3.50 010 3.50 027 3.50 020 3.50 019 0.10 009 3.50 044 3.50 047 3.50 048 3.50 068 3.50 069 3.50 094 3.50 099 3.00	MUNICIPALITIES REGION BUSINESS CODE CODE COUNTY CITY/TOWN NAME REGION SE	MUNICIPALITIES REGION BUSINESS CODE RATE COUNTY CITY/TOWN NAME CODE	MUNICIPALITIES REGION BUSINESS CODE CODE	MUNICIPALITIES REGION BUSINESS CODE CODE	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES			

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

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

Utilities

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

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Effective December 1, 2018

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MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS REGION BUSINESS TAX REGION BUSINESS TAX TAX **CITY/TOWN NAME** COUNTY **CITY/TOWN NAME** COUNTY **CITY/TOWN NAME** COUNTY CODE CODE RATE CODE CODE RATE CODE CODE RATE **SPRINGERVILLE** APA ST JOHNS APA STAR VALLEY GLA SV SJ SY 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 Contracting - Prime Contracting - Prime 015 3.00 015 3.00 015 2.00 Contracting – Speculative Builders Contracting - Speculative Builders Contracting - Speculative Builders 3.00 3.00 016 016 016 2.00 Contracting - Owner Builder Contracting - Owner Builder Contracting - Owner Builder 037 3.00 037 3.00 037 2.00 Job Printing Job Printing Job Printing 010 3.00 010 3.00 010 2.00 Manufactured Buildings Manufactured Buildings Manufactured Buildings 027 3.00 027 3.00 027 2.00 Timbering and Other Extraction Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 3.00 020 2.00 Severance - Metal Mining Severance - Metal Mining 019 0.10 Severance - Metal Mining 019 0.10 019 0.10 Publication 009 3.00 Publication 009 3.00 Publication 009 2.00 Hotels 044 3.00 Hotels 044 3.00 Hotels 044 2.00 Hotel/Motel (Additional Tax)^B 144 2.00 Hotel/Motel (Additional Tax)^B 144 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Rental Occupancy 040 3.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Rental, Leasing, & Licensing for Use of TPP 214 3.00 214 3.00 011 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 2.00 062 Retail Sales (Single Item Portion over \$1,000) 397 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 2.00 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 Transporting Utilities Communications 005 3.00 006 3.00 004 2.00 Utilities Transporting 006 3.00 004 3.00

Use Tax Purchases

Use Tax From Inventory

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	EGION CODE	CODE	RATE	COUNTY	CITY/TOWN NAME	CODE	CODE	RATE	COUNTY		GION ODE	CODE	RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	TAYLOR T	ΓL			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 for	r Use	045	2.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for Use	e	045	2.00	
Rental, Leasing, & Licensing for Use of TPF	>	214	4.00		Residential Rental, Leasing, & Licer	nsing for Use	045	2.20		Commercial Rental, Leasing, & Licensing for Us	se	213	2.00	
Restaurant and Bars		011	4.00		Commercial Rental, Leasing, & Lice	ensing 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 \$500)	407	1.00		Rental, Leasing, & Licensing for Use	e of TPP	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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 1, 2018

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RATE

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COUNTY

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TABLE 2		MUNICIP	ALITI	ES			All tax rates are expressed as percentages (%) unless otherwise no								
	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			
TEMPE	TE			MAR	THATCHER TC			GRA	TOLLESON TN			MAR			
Advertising		018	1.80		Amusements	012	2.50		Amusements	012	2.50				
Amusements		012	1.80		Contracting – Prime	015	3.50		Contracting – Prime	015	2.50				
Contracting – Prime		015	1.80		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	2.50				
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	2.50				
Contracting – Owner Builder		037	1.80		Job Printing	010	2.50		Job Printing	010	2.50				
Job Printing		010	1.80		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.50				
Manufactured Buildings		027	1.80		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.50				
Timbering and Other Extraction		020	1.80		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10				
Severance – Metal Mining		019	0.10		Publication	009	2.50		Publication	009	2.50				
Publication		009	1.80		Hotels	044	2.50		Hotels	044	2.50				
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00				
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50				
Residential Rental, Leasing, & Licensing for		045	1.80		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50				
Commercial Rental, Leasing, & Licensing f			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 TP	P	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								

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

030

1.80

CITY/TOWN NAME	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE
TUCSON	ΓU			PMA	TUSAYAN TY	
Amusements		012	2.60		Advertising	018
Contracting – Prime		015	2.60		Amusements	012
Contracting – Speculative Builders		016	2.60		Contracting – Prime	015
Contracting – Owner Builder		037	2.60		Contracting – Speculative Builders	016
Job Printing		010	2.60		Contracting – Owner Builder	037
Manufactured Buildings		027	2.60		Job Printing	010
Timbering and Other Extraction		020	2.60		Manufactured Buildings	027
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020
Publication		009	2.60		Severance – Metal Mining	019
Hotels		044	6.00		Publication	009
Bed Surtax (Additional Tax) (Per night)		035	\$4.00 ea		Hotels	044
Commercial Rental, Leasing, & Licensing for U	Jse	213	2.60		Hotel/Motel (Additional Tax) ^B	144
Rental, Leasing, & Licensing for Use of TP	Ρ	214	2.60		Commercial Rental, Leasing, & Licensing for Use	213
Restaurant and Bars		011	2.60		Rental, Leasing, & Licensing for Use of TPP	214
Retail Sales		017	2.60		Restaurant and Bars	011
MRRA Amount D		315	2.60		Retail Sales	017
Communications		005	2.60		MRRA Amount D	315
Public Utility (Additional Communications)	F	105	4.50		Communications	005
Transporting		006	2.60		Transporting	006
Utilities		004	2.60		Utilities	004
Public Utility (Additional Utility) ^G		104	4.50			
Public Utility Right of Way		133	1.50			
Use Tax Purchases		029	2.60			
Use Tax From Inventory		030	2.60			

030

2.50

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

Use Tax From Inventory

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

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

				***************************************			.,,,,,,,,,,			, <u>-</u> •					
MU	JNICIPAI	LITIE	S				All tax rates are expressed as percentages (%) unless otherwise noted.								
REGION CODE	BUSINESS CODE	TAX RATE	COUNTY			BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY			
WT			YMA	WICKENBURG	WB		ı	MAR/YAV	WILLCOX WC			СОН			
				Advertising		018	2.20		Advertising						
	012			Amusements		012	2.20		Amusements	012					
	015			Contracting – Prime		015	3.50		Contracting – Prime	015					
				Contracting – Speculative Builders		016	3.50		0 1	016					
				Contracting – Owner Builder		037	3.50								
				Feed at Wholesale		116	2.20		3						
	027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00				
	020	2.50		Manufactured Buildings		027	2.20			020	3.00				
	019	0.10		Timbering and Other Extraction		020	2.20		ě .	019	0.10				
				Severance – Metal Mining		019	0.10								
	044			Publication		009	2.20								
	144			Hotels		044	2.20		Commercial Rental, Leasing, & Licensing for Use	213	3.00				
				Hotel/Motel (Additional Tax) ^B		144	3.00			214					
	213			Residential Rental, Leasing, & Licensing for	Use	045	1.70			011	3.00				
PP	214			Commercial Rental, Leasing, & Licensing for	or Use	213	1.70			017	3.00				
	011			Rental Occupancy		040	1.70								
	017			Rental, Leasing, & Licensing for Use of TPP)	214	2.20		Retail Sales Food for Home Consumption	062	3.00				
1	062			Restaurant and Bars		011	2.20		MRRA Amount ^D	315	3.00				
	315	2.50		Retail Sales		017	2.20		Communications	005	3.00				
	005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Transporting	006	3.00				
	006	2.50		Retail Sales Food for Home Consumption		062	2.20		Utilities	004	3.00				
	004	2.50		MRRA Amount D		315	2.20								
				Communications		005	3.00								
				Transporting		006	2.20								
				Utilities		004	2.20								
	REGION CODE WT	REGION CODE WT O18 018 012 015 016 037 010 027 020 019 009 044 144 or Use 045 for Use 213 P 214 011 017 062 315 005 006	REGION CODE CODE CODE CODE CODE CODE CODE CODE	CODE CODE RATE COUNTY WT YMA 018 2.50 012 2.50 015 2.50 016 2.50 037 2.50 010 2.50 027 2.50 020 2.50 019 0.10 009 2.50 044 2.50 014 2.50 014 2.50 015 2.50 017 2.50 017 2.50 017 2.50 017 2.50 017 2.50 017 2.50 017 2.50 018 2.50 019 2.50 011 2.50 011 2.50 011 2.50 012 2.50 013 2.50 015 2.50 006 2.50	REGION CODE RATE COUNTY CITY/TOWN NAME FOURTY TYMA	REGION CODE	NUNICIPALITIES	REGION BUSINESS TAX COUNTY YMA	NUNICIPALITIES	REGION BUSINESS TAX COUNTY YMA WICKENBURG WB WARNYAV WILCOX WC CODE C	MUNICIPALITIES	MUNICIPALITIES			

CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS	TAX RATE	COUNTY		GION DDE	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS W	'L			COC	WINKELMAN	WM			GLA/PNL	WINSLOW	VS			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 Use	е	045	3.00		Residential Rental, Leasing, & Licensing for	Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental, Leasing, & Licensing for Use of TPP	•	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	
										MRRA Amount D		315	3.00	
										Communications		005	3.00	
										Transporting		006	3.00	
										Utilities		004	3.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

RATE TABLES Effective December 1, 2018

All tax rates are expressed as percentages (%) unless otherwise noted

MUNICIPALITIES TABLE 2 REGION BUSINESS TAX BUSINESS TAX REGION **CITY/TOWN NAME** COUNTY **CITY/TOWN NAME** COUNTY CODE CODE RATE CODE CODE RATE YOUNGTOWN MAR YUMA YMA YM Advertising 018 3.00 Advertising 018 1.70 Amusements 012 3.00 Amusements 012 1.70 Contracting - Prime 015 3.00 Contracting - Prime 015 1.70 Contracting - Speculative Builders Contracting - Speculative Builders 016 3.00 016 1.70 Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 1.70 Job Printing Job Printing 010 3.00 010 1.70 Manufactured Buildings Manufactured Buildings 027 3.00 027 1.70 Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 1.70 Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 Publication Publication 1.70 009 009 3.00 Hotels 044 1.70 Hotels 3.00 044 Hotel/Motel (Additional Tax)^B 2.00 Hotel/Motel (Additional Tax) 144 2.00 144 Residential Rental, Leasing, & Licensing for Use 045 1.70 Residential Rental, Leasing, & Licensing for Use 045 2.00 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 1.70 213 2.00 Rental, Leasing, & Licensing for Use of TPP 3.00 Rental, Leasing, & Licensing for Use of TPP 214 1.70 214 Restaurant and Bars Restaurant and Bars 011 1.70 011 3.00 Restaurant & Bars (Additional Tax) 2.00 Retail Sales 111 017 3.00 Retail Sales 017 1.70 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 1.70 MRRA Amount D 315 3.00 MRRA Amount D 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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

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

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

TABLE 4	INDIAN RES	ERVATION CODES	
RESERVATION		COUNTY	CODE
Ak-Chin		Pinal	PNA
Cocopah		Yuma	YMB
Colorado River .		La Paz	LAC
Fort McDowell-Y	∕avapai	Maricopa	MAE
Fort Mohave		Mohave	MOF
Fort Yuma-Queo	chan	Yuma	YMG
Gila River		Maricopa	MAH
Gila River		Pinal	PNH
Havasupai		Coconino	COI
Норі		Coconino	COJ
Норі		Navajo	NAJ
Hualapai		Coconino	COK
Hualapai		Mohave	MOK
Kaibab-Paiute		Coconino	COL
Kaibab-Paiute		Mohave	MOL
Navajo		Apache	APM
Navajo		Coconino	COM
Navajo		Navajo	NAM
Pascua-Yaqui		Maricopa	MAN
Pascua-Yaqui		Pima	PMN
Salt River Pima-	Maricopa	Maricopa	MAO
San Carlos Apad	che	Gila	GLP
		Graham	
San Carlos Apad	che	Pinal	PNP
		Coconino	
Tohono O'Odha	m	Maricopa	MAT
Tohono O'Odha	m	Pima	PMT
Tohono O'Odha	m	Pinal	PNT
Tonto Apache		Gila	GLU
White Mountain	Apache	Apache	APD
	=	Gila	
	-	Graham	
	-	Navajo	
	=	Yavapai	
Yavapai-Presco	tt	Yavapai	YAX

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