# Transaction Privilege and Other Tax Rate Tables

#### ONE RATE CHANGE EFFECTIVE JULY 1, 2023

Show Low

#### MEDICAL AND ADULT USE MARIJUANA TPT RATES and CODES ARE LOCATED ON PAGES 20 - 43

No Changes

#### (When applicable, changes will be highlighted in yellow)

The following tables contain the rates for Transaction Privilege and other taxes imposed by the State of Arizona, the counties, and 91 Arizona cities/towns:

- **Table 1** provides the tax rates which **combine** the state's transaction privilege tax rate of 5.6% and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY. Please use the <u>Tax Rate Look-Up Tool</u>.
- Table 2 contains a list of all the city privilege tax rates and REGION / 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.

Click Here For Marketplace Facilitators/Remote Sellers (Online Retail) Transaction Privilege Tax Rate Tables

Arizona State, County and City

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

711120	TABLE 1					0 11 107		RATES FO				NTIES	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Effective Ju	
Business Code	TAXABLE ACTIVITIES <sup>a</sup>	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	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%	3.75%	3.562%	3.125%	3.643%	3.437%	3.805%	3.75%	3.593%	3.812%	3.437%	.0313%	.0375%
004	Utilities	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
005	Communications k	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
006	Transporting	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
009	Publication	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
012	Amusement	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
414	Peer-to-Peer Car Sharing	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
017	Retail	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
315	MRRA Amount	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	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%	2.50%	.025%	.03%
025	Transient Lodging b	6.05%	6.90%	6.60%	6.55%	6.60%	7.27%	5.50%	6.38%	6.05%	6.698%	6.60%	6.325%	6.71%	6.05%	.055%	.066%
325	Online Lodging Marketplace m	6.05%	6.60%	6.05%	6.55%	6.60%	5.72%	5.50%	6.38%	5.50%	6.148%	6.60%	6.325%	6.710%	6.05%	.055%	.066%
026	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	5.60%	6.10%	6.10%	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%	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%	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%	1.10%	N/A	N/A
041	Municipal Water <sup>c</sup>	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
049	Jet Fuel Tax <sup>d</sup>	3.355¢	3.965¢	3.66¢	3.66¢	3.66¢	3.355¢	3.05¢	3.5563¢	3.355¢	3.66¢	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¢	3.05¢	N/A	N/A
053/055	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	0	\$3.50	0	0	0	0	0	N/A	N/A
129	Use Tax Direct Payments	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	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	0	N/A	N/A
911	911 Telecommunications <sup>g</sup>	20¢	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%	0.8%	N/A	N/A

<sup>\*\*</sup>See page two for lettered footnote details for Table 1 (TAX RATES FOR SALES IN THESE COUNTIES)

(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.

- a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, see the Department's web site at www.azdor.gov.
- b) Unincorporated areas of Pima County add 6%. (Report using REGION CODE PH and class code 000.)
- c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents. Business code 041 should only be reported in REGION CODE SWD.
- d) Rate is cents per gallon up to 10 million gallons.
- e) Class 053 is for Maricopa filers. Class 055 is for Pima filers.
- f) The Recreational Vehicle Surcharge (023) rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles End dated 12/31/2017.
- g) Monthly rate per activated service.
- h) The Maricopa County Rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- j) Prepaid wireless communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- l) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.
- m) Unincorporated areas of Pima County add 6%. (Report using REGION CODE PH and class code 300.)

(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 July 1, 2023

TABLE 2					MUNICIPALITIES			All tax ra	tes are expressed as percentages (%) unle			teu.
CITY/TOWN NAME CITY	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNT
	۱J			MAR/PNL	<u>AVONDALE</u> AV			MAR	BENSON BS			СОН
Advertising		018	2.40		Advertising	018	2.50		Advertising	018	3.50	
Amusements		012	2.40		Amusements	012	2.50		Amusements	012	3.50	
Contracting – Prime		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 Manufactured Buildings		010 027	2.40 2.40		Manufactured Buildings Timbering and Other Extraction	027 020	2.50		Jet Fuel Sales (cents per gallon) Manufactured Buildings	049 027	\$.035 3.50	
Timbering and Other Extraction		027	2.40		Severance – Metal Mining	020	2.50 0.10		Timbering and Other Extraction	027	3.50	
Severance – Metal Mining		019	0.10		Publication	009	2.50		Severance – Metal Mining	019	0.10	
Publication		009	2.40		Hotels	044	2.50		Publication	009	3.50	
Hotels		044	2.40		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Hotels	044	3.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.40		Residential Rental, Leasing and Licensing for Use		2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Residential Rental, Leasing and Licensing for	r I Isa	045	2.40		Commercial Rental, Leasing & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Commercial Rental, Leasing & Licensing for		213	2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental Occupancy	030	040	2.20		Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.40		Retail Sales	017	2.50		Restaurant and Bars	011	3.50	
Restaurant and Bars		011	2.40		Retail Sales (Single Item Over \$5,000)	717	1.50		Retail Sales	017	3.50	
Retail Sales		017	2.40		Retail Sales Food for Home Consumption	062	2.50		Retail Sales (Single Item Over \$5,000)	717	1.00	
Retail Sales (Single Item Portion Over \$2,000	))	297	1.40		MRRA Amount D	315	2.50		Retail Sales Food for Home Consumption	062	3.50	
Retail Sales Food for Home Consumption	3)	062	2.40		Communications	005	2.50		MRRA Amount D	315	3.50	
MRRA Amount D		315	2.40		Transporting	006	2.50		Communications	005	3.50	
Communications		005	3.40		Utilities	004	2.50		Transporting	006	3.50	
Transporting		006	2.40		Use Tax Purchases	029	1.50		Utilities	004	3.50	
Utilities		004	3.40		Use Tax From Inventory	030	1.50		Jet Fuel Use Tax (cents per gallon)	051	\$.035	
Use Tax Purchases		029	2.40		ood rak i folii ilivolikory	000	1.00		Use Tax Purchases	029	3.50	
Use Tax (Single Item Portion Over \$2,000)		299	1.40						Use Tax Purchases (Single Item Over \$5,000)	729	1.00	
Use Tax From Inventory		030	2.40						Use Tax From Inventory	030	3.50	
DI	EGION /	BUSINESS	TAX		REGION	I/ BUSINESS	TAX		REGION /	BUSINESS	TAX	
CITY/TOWN NAME CIT	TY CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CITY CO		RATE		CITY/TOWN NAME CITY CODE	CODE	RATE	COUNT
	BB			COH	BUCKEYE BE			MAR	BULLHEAD CITY BH			МОН
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	\$.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) <sup>B</sup>	1	144	5.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00	
Residential Rental, Leasing, & Licensing for L		045	3.50		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Commercial Rental, Leasing, & Licensing for	use	213	3.50		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		214	3.50		Rental Occupancy	040	2.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of TPP	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 Consumption  MRRA Amount D		062	3.50		Retail Sales	017	3.00		Communications	005	2.00	
MRRA Amount <sup>6</sup> Communications		315	3.50		Retail Sales (Single Item Over \$5,000)	717	1.10		Transporting	006	2.00	
		005	3.50		Retail Sales Food for Home Consumption	062	3.00		Utilities	004	2.00	
Transporting		006	3.50		MRRA Amount D	315	3.00		Jet Fuel Use Tax (cents per gallon)	051	\$.03	
Utilities		004	3.50		Communications	005	4.00		Use Tax Purchases	029	2.00	
					Transporting	006	3.00		Use Tax From Inventory	030	2.00	
					Utilities	004	3.00					
					Use Tax Purchases	029	3.00					
					Hee Lay Durchage (Single Hom Over #5 000)							
					Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory	729 030	1.10 3.00					
							3.00					
					Use Tax From Inventory  (C) "Additional Tax" means in addition to Commercial	030 Lease.	3.00	F	Review each City/Town for tax on Food for Home Cons			
(A) "Additional Tax" means in addition to Re (B) If you report under Hotel (Business code Hotel tax rate that must be applied and repor	044), th	is city has		tional (	Use Tax From Inventory	030  Lease. ot from tax ar	3.00	orated (	Review each City/Town for tax on Food for Home Cons E) When reporting for Short Term Motor Vehicle you r Code 214 and 114 for this City.		Busines	ss

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

TABLE 2 MUNICIPALITIES

IABLE Z					WIUNICIPALITIES			/	All tax rate	es are expressed as percentages (%) unies	s otnerwi	se not	ea.
	EGION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
CAMP VERDE	CE			YAV	<u>CAREFREE</u>	CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00	
Residential Rental, Leasing, & Licensing for U	Jse	045	2.00		Residential Rental, Leasing, & Licensing for U	Jse	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Rental, Leasing, & Licensing for Use of TPP		214	3.65		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars		011	3.00		Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales		017	3.00		Retail Sales	017	2.00	
Retail Sales (Single Item Portion Over \$5,000	))	357	1.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Portion Over \$5,000)	357	1.50	
MRRA Amount D		315	3.65		MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications		005	3.00		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting		006	3.00		Communications	005	2.00	
Utilities		004	3.65		Utilities		004	3.00		Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases		029	3.00		Utilities	004	2.00	
Use Tax From Inventory		030	3.65		Use Tax From Inventory		030	3.00					

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK	CK			MAR	CHANDLER	CH			MAR	CHINO VALLEY	CV			YAV
Advertising		018	3.00		Advertising		018	1.50		Advertising		018	4.00	
Amusements		012	3.00		Amusements		012	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Contracting – Prime		015	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Job Printing		010	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	\$.023		Jet Fuel Sales (cents per gallon)		049	\$.015	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.50		Publication		009	4.00	
Hotels		044	3.00		Hotels		044	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.90		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for		045	1.50		Residential Rental, Leasing, & Licensing for		045	3.00	
Commercial Rental, Leasing, & Licensing f	for Use	213	3.00		Commercial Rental, Leasing, & Licensing for		213	1.50		Commercial Rental, Leasing, & Licensing for	r Use	213	3.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of TP	P	214	3.00		Restaurant and Bars		011	1.80		Rental, Leasing, & Licensing for Use of TPF	)	214	4.00	
Restaurant and Bars		011	3.00		Retail Sales		017	1.50		Restaurant and Bars		011	4.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	1.50		Retail Sales		017	4.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	1.50		Retail Sales Food for Home Consumption		062	4.00	
MRRA Amount D		315	3.00		Communications		005	2.75		MRRA Amount D		315	4.00	
Communications		005	3.00		Transporting		006	1.50		Communications		005	4.00	
Transporting		006	3.00		Utilities		004	2.75		Transporting		006	4.00	
Utilities		004	3.00		Jet Fuel Use Tax (cents per gallon)		051	\$.023		Utilities		004	4.00	
Use Tax Purchases		029	3.00		Use Tax Purchases		029	1.50		Jet Fuel Use Tax (cents per gallon)		051	\$.015	
Use Tax From Inventory		030	3.00		Use Tax From Inventory		030	1.50		Use Tax Purchases		029	3.00	
										Use Tax From Inventory		030	3.00	

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

TABLE 2					MUNICIPALITIES				All tax rat	es are expressed as percentages (%) ເ	unless (	otherwise	noted.	
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COUNTY		REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY
CLARKDALE	CD			YAV	CLIFTON	CF			GRN	COLORADO CITY	CC			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	7.00	
Contracting – Prime		015	4.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing		010	2.00	
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	7.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Residential Rental, Leasing, & Licensing for I	Use	045	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	7.00	
Residential Rental, Leasing, & Licensi	ng for Use	045	3.00		Commercial Rental, Leasing, & Licensing for	<sup>-</sup> Use	213	3.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licens	ing for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental, Leasing, & Licensing for Use of	f TPP	214	3.50		Restaurant and Bars		011	3.00		Rental Occupancy		040	2.00	
Restaurant and Bars		011	3.50		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	3.50		Retail Sales (Single Item Portion Over \$9,999	9)	377	2.00		Restaurant and Bars		011	3.50	
Retail Sales Food for Home Consump	tion	062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	3.00	
MRRA Amount D		315	3.50		MRRA Amount D		315	3.00		MRRA Amount D		315	3.00	
Communications		005	3.50		Communications		005	3.00		Communications		005	7.00	
Transporting		006	3.50		Transporting		006	3.00		Transporting		006	2.00	
Utilities		004	3.50		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 / CITY 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) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensi	ng for Use	045	3.00	
Commercial Rental, Leasing, & Licens	ing for Use	213	3.00	
Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of	f TPP	214	3.00	
Restaurant and Bars		011	3.00	
Retail Sales		017	3.00	
Retail Sales (Single Item Over \$10,00	0)	917	1.50	
Retail Sales Food for Home Consump	tion	062	3.00	
MRRA Amount D		315	3.00	
Communications		005	3.00	
Transporting		006	3.00	
Utilities		004	3.00	
Use Tax Purchases		029	3.00	
Use Tax Purchases (Single Item Over	\$10,000)	929	1.50	
Use Tax From Inventory	•	030	3.00	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
COTTONWOOD	CW			YAV	DEWEY-HUMBOLDT	DH			YAV
Advertising		018	3.50		Advertising		018	2.00	
Amusements		012	3.50		Amusements		012	2.00	
Contracting – Prime		015	4.50		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Residential Rental, Leasing, & Licensin	g for Use	045	3.00		Residential Rental, Leasing, & Licensing for	r Use	045	2.00	
Commercial Rental, Leasing, & Licensin	ng for Use	213	3.50		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00	
Rental Occupancy		040	3.50		Rental, Leasing, & Licensing for Use of TPF	)	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 Consumpti	on	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.

## TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

TABLE 2				MUNICIPALITIES			All tax ra	ites are expressed as percentages (%) unles			
CITY/TOWN NAME REGION / CODE			COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME			ATE COUN
DOUGLAS DL			СОН	<u>DUNCAN</u> DC			GRN	<u>EAGAR</u> EG			APA
dvertising	018	3.80		Advertising	018	2.00		Amusements	01		.00
musements	012	3.80		Amusements	012	2.00		Contracting – Prime	01		.00
Contracting – Prime	015	3.80		Contracting – Prime	015	2.00		Contracting – Speculative Builders	01		.00
Contracting – Speculative Builders	016	3.80		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder	03		.00
Contracting – Owner Builder	037	3.80		Contracting – Owner Builder	037	2.00		Job Printing	01		.00
Feed at Wholesale	116	3.80		Job Printing	010	2.00		Manufactured Buildings	02		.00
Job Printing	010	3.80		Manufactured Buildings	027	2.00		Timbering and Other Extraction	02		.00
Manufactured Buildings	027	3.80		Timbering and Other Extraction	020	2.00		Severance – Metal Mining	01		.10
imbering and Other Extraction	020	3.80		Severance – Metal Mining	019 009	0.10		Publication Hotels	00 04		.00
Severance – Metal Mining	019	0.10		Publication		2.00					.00
Publication	009	3.80		Hotels	044	2.00		Hotel/Motel (Additional Tax) <sup>8</sup>	14 04		.00
Hotels	044 144			Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	144	3.00		Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use			.00
Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing and Licensing for Use		4.00 2.80			045 213	2.00 2.00		Rental Occupancy	≠ 21 04		.00
Commercial Rental, Leasing and Licensing for Use		2.80		Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	213	2.00		Rental, Leasing, & Licensing for Use of TPP	21		.00
Rental Occupancy	040	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars	01		.00
Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	214	3.80		Retail Sales	017	2.00		Retail Sales	01		.00
Restaurant and Bars	011	3.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Over \$1,000)	15		.00
Retail Sales	017	3.80		MRRA Amount D	315	2.00		Retail Sales (Single Retail Over \$1,000)  Retail Sales Food for Home Consumption	06		.00
Retail Sales (Single Item Portion Over \$10,000)	367	2.80		Communications	005	2.00		MRRA Amount D	31		.00
Retail Sales Food for Home Consumption	062	3.80		Transporting	006	2.00		Communications	00		.00
MRRA Amount D	315	3.80		Utilities	004	2.00		Transporting	00		.00
Communications	005	3.80		Otilities	004	2.00		Utilities	00		.00
Fransporting	006	3.80						Use Tax Purchases	02		.00
Utilities	004	3.80						Use Tax Purchases (Single Item Over \$1,000)	15		.00
Jse Tax Purchases	029	3.80						Use Tax From Inventory	03		.00
								out rax rom involution		,, ,	.00
Use Tax Furchases (Single Item Portion Over \$10 Use Tax From Inventory		2.80 3.80						GGC TAXT TOTAL INVENTED Y		,,	.00
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  REGIO	0,000) 369 030 N/ BUSINESS	2.80 3.80	COUNTY	CITY/TOWN NAME REGION /	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION/	BUSINES	S TAX	COLINTY
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITYCO	0,000) 369 030 N/ BUSINESS DE CODE	2.80 3.80	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	, PEGION /			COLINTY
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  REGIO CITY CO	0,000) 369 030 N/ BUSINESS DE CODE	2.80 3.80		CITY/TOWN NAME CITY CODE				CITY/TOWN NAME REGION / CITY CODE	BUSINES	S TAX	COUNTY
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  EL MIRAGE Advertising	0,000) 369 030 N/ BUSINESS DE CODE	2.80 3.80 TAX RATE		ELOY CITY CODE	CODE	RATE		CITY/TOWN NAME REGION / CITY CODE FLAGSTAFF FS	BUSINES CODE	S TAX RATE	COUNTY COC
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  EL MIRAGE  EM	0,000) 369 030 N/ BUSINESS DE CODE	2.80 3.80 TAX RATE		ELOY EL Advertising	CODE 018	3.00		CITY/TOWN NAME REGION / CITY CODE FLAGSTAFF FS Advertising	BUSINES CODE	S TAX RATE	COUNTY COC
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  EL MIRAGE Advertising  Amusements	0,000) 369 030 N/ BUSINESS DDE CODE 018 012	2.80 3.80 TAX RATE 3.00 3.00		ELOY EL  Advertising  Amusements	018 012	3.00 3.00		CITY/TOWN NAME REGION/CITY CODE FLAGSTAFF FS Advertising Amusements	BUSINES CODE 018 012	\$ TAX RATE 2.28 2.28	COUNTY COC
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  EL MIRAGE Advertising Amusements Contracting – Prime	0,000) 369 030 N/ BUSINESS DDE CODE 018 012 015	2.80 3.80 TAX RATE 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.50		CITY/TOWN NAME  REGION/ CITY CODE  FLAGSTAFF  Advertising Amusements Contracting – Prime	BUSINES CODE 018 012 015	\$ TAX RATE 2.28 2.28 2.28	COUNTY COC
Jse Tax Purchases (Single Item Portion Over \$10  Jse Tax From Inventory  CITY/TOWN NAME  EL MIRAGE Advertising  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	0,000) 369 030 N/ BUSINESS DE CODE 018 012 015 016	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00		ELOY EL  Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.50 4.50		CITY/TOWN NAME  REGION/ CITY CODE  FLAGSTAFF  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	018 012 015 016	S TAX RATE 2.28 2.28 2.28 2.28 2.28 2.28 2.28	COUNTY COC
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  REGION CITY/COUNTY EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Iob Printing	0,000) 369 030 N/ BUSINESS DE CODE 018 012 015 016 037	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	\$ TAX RATE 2.28 2.28 2.28 2.28 2.28	COUNTY COC
Jse Tax Purchases (Single Item Portion Over \$10  Jse Tax From Inventory  CITY/TOWN NAME  CITY/COWN NAME  CITY/COWN NAME  CITY/COWN NAME  CITY/COWN NAME  EL MIRAGE  Advertising  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Fimbering and Other Extraction	0,000) 369 030 N/ BUSINESS DE 018 012 015 016 037 010 027 020	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITYTOWN NAME  CITYCODE  ELOY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	S TAX RATE 2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.2	COUNTY COC
Jse Tax Purchases (Single Item Portion Over \$10  Jse Tax From Inventory  EITY/TOWN NAME  REGIOI CITY CO  EL MIRAGE  divertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	,000) 369 030 N/ BUSINESS DE CODE 018 012 015 016 037 010 027	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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	3.00 3.00 4.50 4.50 4.50 3.00 3.00		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	BUSINES CODE 018 012 015 016 037 116 010 027 020	S TAX RATE 2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.2	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  CITY/TOWN NAME  REGION CITY CO  EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Iob Printing Manufactured Buildings Cimbering and Other Extraction Severance – Metal Mining Publication	0,000) 369 030 N/ BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	BUSINES CODE  018 012 015 016 037 116 010 027 020 019	S TAX RATE 2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.2	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  CITY/TOWN NAME  REGION CITY CO  EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Iob Printing Manufactured Buildings Cimbering and Other Extraction Severance – Metal Mining Publication	0,000) 369 030 N/ BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	BUSINES CODE 018 012 015 016 037 116 010 027 020 019	S TAX RATE  2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jse Tax Purchases (Single Item Portion Over \$10  Jse Tax From Inventory  CITY/TOWN NAME  EL MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Fimbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Be Tax From Inventor Serverance of the Portion of the	,000) 369 030 N/ BUSINESS DE CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 0.20		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	BUSINES CODE 018 012 015 016 037 116 010 027 020 019 009	S TAX RATE  2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jse Tax Purchases (Single Item Portion Over \$10  Jse Tax From Inventory  CITY/TOWN NAME  EL MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	0,000) 369 030 N/ BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00		CITY/TOWN NAME  FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213	2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.28	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jse Tax Purchases (Single Item Portion Over \$10  Jse Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO  L MIRAGE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	0,000) 369 030 N/ BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00		CITY/TOWN NAME  FLAGSTAFF  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214	\$ TAX RATE 2.28* 2	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  REGIOIC CITY/COUNTY  CULTIVITY  REGIOIC CITY CO  EL MIRAGE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ob Printing Manufactured Buildings Cimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	0,000) 369 030 N/ BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 4.00 4.00 4.0		CITY/TOWN NAME  FLAGSTAFF FS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	\$ TAX RATE 2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.2	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  ELMIRAGE  divertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  ob Printing  Annufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  ototels  dotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Restaurant and Bars	,000) 369 030 N/ BUSINESS DE CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	S TAX RATE  2.288 2.28 2.28 2.28 2.28 2.28 2.28 2	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  REGIOICITYCO  EL MIRAGE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Iob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	0,000) 369 030 N/ BUSINESS DE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315	S TAX RATE  2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jse Tax Purchases (Single Item Portion Over \$10 Jse Tax From Inventory  CITY/TOWN NAME  REGIOI CITY/COWN NAME  CL MIRAGE  divertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Alanufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotels Hotels Hotels Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	0,000) 369 030 N/ BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005	\$ TAX RATE  2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  REGIOIC CITY CO  L. MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Iob Printing  Manufactured Buildings  Fimbering and Other Extraction  Severance – Metal Mining  Publication  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D	0,000) 369 030 N/ BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	BUSINES CODE  018 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006	\$ TAX RATE  2.28*	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  REGIOIC CITY CO  L. MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Iob Printing  Manufactured Buildings  Fimbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	,000) 369 030 N/ BUSINESS DE CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062	3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 044 213 214 011 017 315 005 006 004	\$ TAX RATE  2.288 2.288 2.288 2.288 2.288 2.288 2.288 2.288 2.288 2.284 2.284 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282 2.282	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jse Tax Purchases (Single Item Portion Over \$10 Jse Tax From Inventory  ELMIRAGE  Advertising  Advertising  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  tob Printing  Janufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales  Retail Sales  Rommunications  Transporting  Transporting	0,000) 369 030 N/ BUSINESS DE CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315	3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 006 004 133	\$ TAX RATE  2.288	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  EL MIRAGE  Advertising Anusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Usb Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Fransporting Utilities	0,000) 369 030 N/ BUSINESS DE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 3.80 TAX RATE 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  FLAGSTAFF  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  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	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	S TAX RATE  2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jse Tax Purchases (Single Item Portion Over \$10 Jse Tax From Inventory  CITY/TOWN NAME  REGIOI CITY/COWN NAME  CITY/TOWN NAME  CONTROL OF THE CITY/TOWN NAME  CONTROL OF THE CITY/TOWN NAME  CONTROL OF THE CITY/TOWN NAME  CITY/TOWN NAME  CONTROL OF THE CITY/TOWN NAME  CITY/TOWN NAME  CONTROL OF THE CITY/TOWN NAME  CONTROL OF TAME  CITY/TOWN NAME  CITY/TOWN NAME  CIT	,000) 369 030 N/ BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 211 017 337 062 315 005	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 006 004 133	\$ TAX RATE  2.288	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  CITY/T	0,000) 369 030 N/ BUSINESS DE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 3.80 TAX RATE 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 006 004	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  FLAGSTAFF  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  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	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	S TAX RATE  2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jse Tax Purchases (Single Item Portion Over \$10  Jse Tax From Inventory  CITY/TOWN NAME  EL MIRAGE Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders	,000) 369 030 N/ BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  FLAGSTAFF  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  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	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	S TAX RATE  2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.	COUNTY COC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Use Tax Purchases (Single Item Portion Over \$10 Use Tax From Inventory  CITY/TOWN NAME  CITY/CITY/TOWN NAME  CITY/CITY/CITY/TOWN NAME  CITY/CITY/CITY/CITY/CITY/CITY/CITY/CITY/	,000) 369 030 N/ BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 006 004	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  FLAGSTAFF  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  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	BUSINES CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	S TAX RATE  2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.	COUNTY COC  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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

Arizona State, County and City	Tax Ra	te Look-U	p Tool		TRANSACTION PRIVILE	GE A	ND OTH	IER T	AX RAT	TE TABLES	ffective Ju	ly 1, 20	23
TABLE 2					MUNICIPALITIES				All tax ra	ates are expressed as percentages (%) u	less other	wise no	oted.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION /		TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO		TAX RATE	COUNTY
FLORENCE	FL			PNL	FOUNTAIN HILLS	FH			MAR	FREDONIA FD			COC
Advertising		018	2.00		Advertising		018	2.90		Advertising	018	4.00	
Amusements		012	2.00		Amusements		012	2.90		Amusements	012	4.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	2.90		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	2.90		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	2.90		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.00		Job Printing		010	2.90		Job Printing	010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.90		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.90		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	2.90		Publication	009	4.00	
Hotels		044	2.00		Hotels		044	2.90		Hotels	044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing for Use		4.00	
Residential Rental, Leasing, & Licensing	for Use	045	2.00		Residential Rental, Leasing, & Licensing	for Use	045	1.60		Commercial Rental, Leasing, & Licensing for Us		4.00	
Commercial Rental, Leasing, & Licensing		213	2.00		Commercial Rental, Leasing, & Licensin		213	1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of 1		214	2.00		Commercial Lease (Additional Tax) <sup>C</sup>	.g .o. 000	313	1.30		Restaurant and Bars	011	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of	TPP	214	2.90		Retail Sales	017	4.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.90		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumptio	ın	062	2.00		Retail Sales		017	2.90		MRRA Amount D	315	4.00	
MRRA Amount D	'11	315	2.00		Retail Sales Food for Home Consumption	nn	062	2.90		Communications	005	4.00	
Communications		005	2.00		MRRA Amount D	<b>711</b>	315	2.90		Transporting	006	4.00	
Transporting		005	2.00		Communications		005	2.90		Utilities	004	4.00	
Utilities		004	2.00		Transporting		005	2.90		Use Tax Purchases	029	4.00	
Use Tax Purchases		029	2.00		Utilities		004	2.90		Use Tax From Inventory	030	4.00	
								2.90		Ose rax From inventory	030	4.00	
Use Tax From Inventory		030	2.00		Use Tax Purchases		029	2.90					
					Use Tax From Inventory		030	2.90					
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION		TAX RATE	COUNTY
GILA BEND	GI			MAR	GILBERT	GB			MAR	<u>GLENDALE</u> GE			MAR
Amusements		012	3.50		Advertising		018	1.50		Advertising	018	2.90	
Contracting – Prime		015	3.50		Amusements		012	1.50		Amusements	012	2.90	
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	1.50		Contracting – Prime	015	2.90	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders	016	2.90	
Feed at Wholesale		116	3.50		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder	037	2.90	
Job Printing		010	3.50		Job Printing		010	1.50		Job Printing	010	2.90	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	1.50		Jet Fuel Sales (cents per gallon)	049	\$.028	
Jet Fuel Sales (cents per gallon)		049	\$.03		Publication		009	1.50		Manufactured Buildings	027	2.90	
Timbering and Other Extraction		020	3.50		Hotels		044	1.50		Timbering and Other Extraction	020	2.90	
Severance - Metal Mining		019	0.10		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.80		Severance – Metal Mining	019	0.10	
D 1 " "							0.45	4 = 0		3	0.0	0.10	

Amusements	012	3.50
Contracting – Prime	015	3.50
Contracting – Speculative Builders	016	3.50
Contracting – Owner Builder	037	3.50
Feed at Wholesale	116	3.50
Job Printing	010	3.50
Manufactured Buildings	027	3.50
Jet Fuel Sales (cents per gallon)	049	\$.03
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) <sup>B</sup>	144	2.00
Residential Rental, Leasing, & Licensing for Use	045	3.00
Commercial Rental, Leasing, & Licensing for Use	213	3.00
Rental, Leasing, & Licensing for Use of TPP	214	3.50
Restaurant and Bars	011	3.50
Retail Sales	017	3.50
Retail Sales Food for Home Consumption	062	3.50
MRRA Amount <sup>D</sup>	315	3.50
Communications	005	3.50
Transporting	006	3.50
Utilities	004	3.50
Jet Fuel Use Tax (cents per gallon)	051	\$.03
Use Tax Purchases	029	1.50
Use Tax From Inventory	030	1.50

CITY CODE	CODE	RATE	COUNTY
GB			MAR
	018	1.50	
	012	1.50	
	015	1.50	
	016	1.50	
	037	1.50	
	010	1.50	
	027	1.50	
	009	1.50	
	044	1.50	
	144	2.80	
sing for Use	045	1.50	
sing for Use	213	1.50	
of TPP	214	1.50	
	011	1.50	
	017	1.50	
ption	062	1.50	
	315	1.50	
	005	1.50	
	006	1.50	
	004	1.50	
		018 012 015 016 037 010 027 009 044 144 sing for Use 045 sing for Use 213 of TPP 214 011 017 ption 062 315 005	OTB  OTB  OTB  OTB  OTB  OTB  OTB  OTB

CITY CODE	CODE	RATE	(
GE			
	018	2.90	
	012	2.90	
	015	2.90	
	016	2.90	
	037	2.90	
	010	2.90	
	049	\$.028	
	027	2.90	
	020	2.90	
	019	0.10	
	009	2.90	
	044	2.90	
	144	5.00	
	045	2.20	
	213	2.90	
f TPP	214	2.90	
tion			
	030	2.90	
		9E 018 012 015 016 037 010 049 027 020 019 009 044 144 ng for Use 213 of TPP 214 011 017 717	018 2.90 012 2.90 015 2.90 016 2.90 016 2.90 037 2.90 049 \$.028 027 2.90 020 2.90 019 0.10 099 2.90 044 2.90 044 5.00 ng for Use 045 2.20 ing for Use 213 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 010 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 011 3.90 017 2.90 019 2.50 005 6.10 006 2.90 004 2.90 005 \$.028 029 2.90 029 2.90 029 2.90

(A)	"Additional	Tax" means	in addition t	to Restaur	ant lax.
(R	If you renor	under Hote	I (Rusinoss	code 044)	this city

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

030

2.50

Effective July 1, 2023

TABLE 2					MUNICIPALITIES  All tax rates are expressed as per					tes are expressed as percentages (%) unle	ss otherwi	se note	d.
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		TAX RATE	COUNTY
<u>GLOBE</u>	GL			GLA	GOODYEAR	GY			MAR	<u>GUADALUPE</u> GU			MAR
Advertising		018	3.30		Advertising		018	2.50		Advertising	018	4.00	
Amusements		012	3.30		Amusements		012	2.50		Amusements	012	5.00	
Contracting – Prime		015	3.30		Contracting – Prime		015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.30		Job Printing		010	2.50		Job Printing	010	4.00	
Manufactured Buildings		027	3.30		Jet Fuel Sales (cents per gallon)		049	\$.03		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	3.30		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	3.30		Severance – Metal Mining		019	0.10		Publication	009	4.00	
Hotels		044	3.30		Publication		009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotels		044	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	6.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of TI	PP	214	3.30		Residential Rental, Leasing, & Licensing for	r Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars		011	3.30		Commercial Rental, Leasing, & Licensing for	or Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPF	Р	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	1	062	2.30		Restaurant and Bars		011	4.00		Retail Sales	017	4.00	
MRRA Amount D		315	3.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications		005	3.30		Retail Sales (Single Item Over \$5,000)		717	1.20		MRRA Amount D	315	4.00	
Transporting		006	3.30		Retail Sales Food for Home Consumption		062	2.00		Communications	005	4.00	
Utilities		004	3.30		MRRA Amount D		315	2.50		Transporting	006	4.00	
Use Tax Purchases		029	3.30		Communications		005	2.50		Utilities	004	4.00	
Use Tax from Inventory		030	3.30		Transporting		006	2.50		Use Tax Purchases	029	4.00	
					Utilities		004	2.50		Use Tax From Inventory	030	4.00	
					Jet Fuel Use Tax (cents per gallon)		051	\$.03					
					Use Tax Purchases		029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax		ted by th	e City. As
					Use Tax Purchases (Single Item Over \$5,00	00)	729	1.20		of 4/1/2015 it is collected by the Department of Reve	nue.		
					Han Tau Franciscontant	,	000	0.50					

Use Tax From Inventory

	REGION /	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	CO
HAYDEN	HY			GLA	<b>HOLBROOK</b>	НВ			NAV	HUACHUCA CITY	НС			CC
Advertising		018	3.00		Amusements		012	3.00		Advertising		018	1.90	
Amusements		012	3.00		Contracting – Prime		015	3.00		Amusements		012	1.90	
Contracting – Prime		015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime		015	1.90	
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	1.90	
Contracting – Owner Builder		037	3.00		Job Printing		010	3.00		Contracting – Owner Builder		037	1.90	
Feed at Wholesale		116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale		116	1.90	
Job Printing		010	3.00		Timbering and Other Extraction		020	3.00		Job Printing		010	1.90	
Manufactured Buildings		027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings		027	1.90	
Timbering and Other Extraction		020	0.10		Publication		009	3.00		Timbering and Other Extraction		020	1.90	
Severance – Metal Mining		019	0.10		Hotels		044	3.00		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Publication		009	1.90	
Hotels		044	3.00		Residential Rental, Leasing, & Licensi		045	3.00		Hotels		044	1.90	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Commercial Rental, Leasing, & Licens		213	3.00		Residential Rental, Leasing, & Licensing for	Use	045	1.00	
Residential Rental, Leasing, & Licensing for		045	3.00		Rental, Leasing, & Licensing for Use of	f TPP	214	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	1.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	1.90	
Rental Occupancy		040	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.90	
Rental, Leasing, & Licensing for Use of TF	PP	214	3.00		Retail Sales Food for Home Consump	tion	062	3.00		Restaurant and Bars		011	1.90	
Restaurant and Bars		011	3.00		MRRA Amount D		315	3.00		Retail Sales		017	1.90	
Retail Sales		017	3.00		Communications		005	3.00		Retail Sales Food for Home Consumption		062	1.90	
Retail Sales Food for Home Consumption	1	062	3.00		Transporting		006	3.00		MRRA Amount D		315	1.90	
MRRA Amount D		315	3.00		Utilities		004	3.00		Communications		005	1.90	
Communications		005	3.00		Use Tax Purchases		029	3.00		Transporting		006	1.90	
Transporting		006	3.00		Use Tax From Inventory		030	3.00		Utilities		004	1.90	
Utilities		004	3.00							Use Tax Purchases		029	1.90	
Use Tax Purchases		029	3.00							Use Tax From Inventory		030	1.90	
Use Tax From Inventory		030	3.00											

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.
	5 6	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

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

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

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

Use Tax Purchases

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

TABLE 2	IGAT	ate Look	. 56 100	<u>"</u>	MUNICIPALITIES		10 011			ites are expressed as percentages (%) un	less other		
	DECION /	DUCINICO	TAV			REGION /	BUSINESS	TAX	All tax It				
CITY/TOWN NAME	REGION / ITY CODE	BUSINESS CODE	RAIL	COUNTY	CITY/TOWN NAME	CITY CODE		RATE	COUNTY	CITY/TOWN NAME REGION CITY COD		TAX RATE	
MARANA	MA			MA/PNL	MARICOPA	MP			PNL	MESA ME			MAR
Amusements		012	2.50		Advertising		018	2.00		Advertising	018	2.00	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.00	
Job Printing		010	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.00	
Manufactured Buildings		027	2.00		Job Printing		010	2.00		Job Printing	010	2.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.03	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	2.00	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00	
Hotels		044	2.50		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	6.00		Hotels		044	2.00		Publication	009	2.00	
Commercial Rental, Leasing, & Licensing f	or Use	213	2.50		Hotel/Motel (Additional Tax) <sup>8</sup>	-11	144	5.50		Hotels	044	2.00	
Rental Occupancy	.D	040	2.50		Residential Rental, Leasing, & Licensing for		045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00	
Rental, Leasing, & Licensing for Use of TP	'Ρ	214	2.50		Commercial Rental, Leasing, & Licensing for		213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Restaurant and Bars Retail Sales		011	2.50		Rental, Leasing, & Licensing for Use of TPF	Ρ	214	2.00		Commercial Rental, Leasing, & Licensing for Use		2.00	
		017	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Retails Sales (Single Item Over \$5000)		717	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00	
MRRA Amount D Communications		315 005	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.00	
			4.00		MRRA Amount <sup>D</sup> Communications		315			MRRA Amount D	315	2.00	
Transporting Utilities		006	2.50				005	2.00		Communications	005	2.00	
		004	4.00		Transporting Utilities		006	2.00		Transporting	006	2.00	
Use Tax Purchases Use Tax Purchases (Single Item Over \$50)	00)	029 729	2.50 2.00		Use Tax Purchases		004 029	2.00		Utilities Wastewater Utility Services	004 485	2.00	
Use Tax From Inventory	00)	030	2.50		Use Tax Functional Use Tax From Inventory		029	2.00		Jet Fuel Use Tax (cents per gallon)	465 051	\$.03	
Ose Tax From inventory		030	2.50		Ose Tax From Inventory		030	2.00		Use Tax Purchases	029	2.00	
										Use Tax From Inventory	030	2.00	
CITY/TOWN NAME	REGION / CITY CODE		S TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD		TAX RATE	COUNTY
MIAMI	MM			GLA		NO			STC	ORO VALLEY OR			PMA
Advertising		018	2.50		Advertising		018	2.00		Advertising	018	2.50	
Amusements		012	2.50		Amusements		012	2.00		Amusements	012	2.50	
Contracting – Prime		015	2.50		Contracting – Prime		015	2.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.50		Job Printing		010	2.00		Job Printing	010	2.50	
Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Publication		009	2.00		Publication	009	2.50	
Hotels		044	2.50		Hotels		044	2.00		Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for		045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	6.00	
Commercial Rental, Leasing, & Licensing f		213	2.50		Residential Rental, Leasing, & Licensing for		045	2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of TP	۲	214	2.50		Commercial Rental, Leasing, & Licensing fo		213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPP	-	214	2.00		Restaurant and Bars	011	2.50	
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Retail Sales	017	2.50	
Retail Sales Food for Home Consumption		062	2.50		Retail Sales		017	2.00		MRRA Amount D	315	2.50	
MRRA Amount D		315	2.50		Retail Sales for Food for Home Consumptio	on	062	2.00		Transporting	006	2.50	
Communications		005	2.50		MRRA Amount D		315	2.00		Utilities	004	4.00	
Transporting		006	2.50		Communications		005	2.00					

(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.

006

004

133

485

2.00

2.00

2.00

2.00

Public Utility Right of Way

Wastewater Utility Services

Transporting

Utilities

029

030

2.50

2.50

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

TABLE 2					MUNICIPALITIES			All tax ra	ates are expressed as percentages (%) uni	ess otherv	vise no	ted.
CITY/TOWN NAME REGI		SINESS	TAX	COUNTY	CITY/TOWN NAME REGION		TAX	COUNTY	CITY/TOWN NAME REGION/	BUSINESS	TAX	COUNTY
PAGE CITYO		ODE	RATE	COC	PARADISE VALLEY PV	E CODE	RATE	MAR	PARKER PK	CODE	RATE	LAP
Advertising		)18	3.00	COC	Advertising	018	2.50	WAR	Advertising	018	2.00	LAF
Amusements		)12	3.00		Amusements	010	2.50		Amusements	010	2.00	
Contracting – Prime		)12	3.00		Contracting – Prime	012	2.50		Contracting – Prime	012	2.00	
Contracting – Filme Contracting – Speculative Builders		)16	3.00		Contracting – Finite  Contracting – Speculative Builders	013	2.50		Contracting – Finite  Contracting – Speculative Builders	015	2.00	
Contracting – Owner Builder		)37	3.00		Contracting – Operative Builder	037	2.50		Contracting – Opeculative Builder  Contracting – Owner Builder	010	2.00	
Job Printing		)10	3.00		Job Printing	010	2.50		Job Printing	010	2.00	
Manufactured Buildings		)27	3.00		Manufactured Buildings	027	2.50		Manufactured Buildings	010	2.00	
Timbering and Other Extraction		)20	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		)19	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		)44	3.00		Hotels	044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		44	4.263		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.40		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00	
Residential Rental, Leasing, & Licensing for Use		)45	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for Us		213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.65		Commercial Rental, Leasing, & Licensing for Use		2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Lease (Additional Tax) C	313	0.85		Rental, Leasing, & Licensing for Use of TPP	213	2.00	
Restaurant and Bars		)11	4.00		Rental Occupancy	040	1.65		Restaurant and Bars	011	4.00	
Restaurant and Bars Retail Sales	-	)17	3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.00	
Retail Sales Retail Sales (Single Item Portion Over \$3,000)		387	2.00		Restaurant and Bars	011	2.50		Retail Sales Retail Sales (Single Item Portion Over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption		)62	3.00		Retail Sales	017	2.50		MRRA Amount D	315	2.00	
MRRA Amount D		315			Retail Sales Food for Home Consumption		2.50		Communications	005	2.00	
		005	3.00			062 315	2.50				2.00	
Communications					MRRA Amount D				Transporting	006		
Transporting		006	3.00		Communications	005	2.50		Utilities	004	3.00	
Utilities		004	3.00		Transporting	006	2.50					
Use Tax Purchases		29	3.00		Utilities	004	2.50					
Use Tax Purch (Single Item Portion Over \$3,000 Use Tax From Inventory	,	389 30	2.00		Use Tax Purchases Use Tax From Inventory	029 030	2.50 2.50					
OSC TAX FIGHT HIVEINORY	U	<i>,</i> 50	3.00									
					•	000	2.00					
REGI	ON/ BUS	SINESS	TAX		REGION				DECION /	DI IGINEGO	TAV	
CITY/TOWN NAME REGI	ODE CO	SINESS ODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODI		TAX RATE	COUNTY
PATAGONIA PA	ODE CO	ODE	RATE	COUNTY	PAYSON PS	BUSINESS E CODE	TAX RATE	COUNTY				COUNTY MAR/YAV
PATAGONIA PA	ODE CO	<b>ODE</b> )18	3.00		PAYSON PS Advertising	BUSINESS E CODE	TAX RATE		CITY/TOWN NAME CITY CODI			
PATAGONIA PA Advertising Amusements	ODE CO A 0 0	ODE 018 012	3.00 3.00		PAYSON PS Advertising Amusements	BUSINESS CODE  018 012	TAX RATE 2.88 2.88		PEORIA PE	CODE	RATE	
PATAGONIA PA Advertising Amusements Contracting – Prime	ODE CC A 0 0	0DE 018 012 015	3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime	BUSINESS CODE  018 012 015	TAX RATE 2.88 2.88 2.88		PEORIA PE Advertising	018	1.80	
PATAGONIA PAME  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	ODE CC A 0 0 0 0	018 012 015 016	3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	BUSINESS CODE  018 012 015 016	TAX RATE 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
PATAGONIA PA Advertising Amusements Contracting – Prime	ODE CC A 0 0 0 0	0DE 018 012 015	3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime	BUSINESS CODE  018 012 015	TAX RATE 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
PATAGONIA PARAME  PATAGONIA PARAMENTA PATAGONIA PATAGONI	00E CC 0 0 0 0 0 0	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015	1.80 2.80 1.80 1.80 1.80	
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	00E CC 0 0 0 0 0 0	0DE 018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	BUSINESS CODE  018 012 015 016 037	TAX RATE 2.88 2.88 2.88 2.88 2.88		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 PARAME  PATAGONIA PARAMENTA PATAGONIA PATAGONI	ODE CCA 0 0 0 0 0 0 1	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	BUSINESS CODE  018 012 015 016 037 010 027 020	2.88 2.88 2.88 2.88 2.88 2.88		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 Timbering and Other Extraction	ODE CCC A	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.		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 1.80 1.80	
PATAGONIA PY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	ODE CCC A 0 0 0 0 0 0 0 1 1 0 0 0	018 015 016 037 116 010 027 020	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	018 012 015 016 037 010 027 020 019 009	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020 019	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 Publication	ODE CC A 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0	018 016 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	018 012 015 016 037 010 027 020 019 009	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		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	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 Severance – Metal Mining	ODE CCA  0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0	00E 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 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	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
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	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 0 0 0 1	018 016 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 213	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	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  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 1 1 1 0	00E 018 012 015 016 037 016 027 020 019 044 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 213 040	2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00		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	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	
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	ODE CCA  0 0 0 0 0 0 1 0 0 0 0 1 1 0 0 0 0 0 0	00E 018 012 015 016 037 16 010 027 020 019 009 044 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	
PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	018 012 015 016 037 016 010 027 020 019 009 044 044 045 013	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITYOWN NAME CITY COL PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.180 1.80 3.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00E 018 012 015 016 037 16 010 027 020 019 009 044 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 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  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy	ODE CCA  00 00 00 00 00 00 00 00 00 00 00 00 0	018 012 015 016 037 016 010 027 020 019 009 044 044 045 013	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITYOWN NAME CITY COL PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Leasing, & Licensing for Use Rental Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80	
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	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	018 012 015 016 037 016 010 027 020 019 009 044 44 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.00 2.88 2.00 2.88 2.88 2.8		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80	
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 Rental, Leasing, & Licensing for Use Rental Leasing, & Licensing for Use of TPP Restaurant and Bars	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	018 012 012 015 016 037 016 010 020 019 009 044 044 045 213 040 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00 2.88 2.00 2.88 2.88 2.88 2.88 2.88		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ODE  018 0112 0115 016 037 116 037 127 020 0119 009 044 045 045 0413 0400 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00 2.88 2.00 2.88 2.88 2.88 2.88 2.88		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80	
PATAGONIA Advertising Advertising - Prime Contracting - Prime Contracting - Speculative Builders Contracting - Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	018 018 012 015 016 037 116 027 020 019 009 044 444 445 213 040 214 0117	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  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	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for 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	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00E 018 012 015 016 037 010 027 020 027 020 044 044 044 045 011 011 017 016 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.80 2.88 2.80 2.88 2.88 2.88 2.8		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for 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	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00E 018 012 015 016 037 027 020 019 044 045 213 040 214 011 017 062 082 083 083 083 083 083 083 083 083 083 083	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.80 2.88 2.80 2.88 2.88 2.88 2.8		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	1.80 2.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	
PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	ODE CCA  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00E 018 012 015 016 037 016 027 020 019 009 044 045 213 040 041 017 062 065 066	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	TAX RATE  2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.80 2.88 2.80 2.88 2.88 2.88 2.8		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	

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

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

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

ABLE 2  REGION /	BUSINESS	TAX ,	COLINITY	REGION /	BUSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION /	BUSINESS	TA	x
T/TOWN NAME CITY CODE	CODE	RATE	COUNTY	CITY CODE		RATE	COUNTY	CITY/TOWN NAME	ITY CODE	CODE	RA1	
<u>IOENIX</u> PX	0.40		MAR	PIMA PM	0.40	0.00	GRA	PINETOP-LAKESIDE	PP	0.4.0		
vertising	018	0.50		Advertising	018	2.00		Advertising		018	3.0	
usements	012	2.30		Amusements	012	2.00		Amusements		012	3.0	
ntracting – Prime	015	2.30		Contracting – Prime	015	3.00		Contracting – Prime		015	3.0	
ntracting – Speculative Builders	016	2.30		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders		016	3.0	
ntracting – Owner Builder	037	2.30		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder		037	3.0	
b Printing	010	2.30 \$.00732		Job Printing	010	2.00		Job Printing		010	3.0	
t Fuel Sales (cents per gallon)	049			Manufactured Buildings	027	2.00		Manufactured Buildings		027	3.0	
Inufactured Buildings	027	2.30		Timbering and Other Extraction	020	2.00		Timbering and Other Extraction Severance – Metal Mining		020	3.0	
nbering and Other Extraction	020	2.30 0.10		Severance – Metal Mining Publication	019	0.10 2.00		Publication		019 009	0.1	
verance – Metal Mining	019				009			Hotels		009	3.0	
blication	009 044	2.30 2.30		Hotels Residential Rental, Leasing, & Licensing for Use	044 045	2.00 2.00					3.0	
tels				, ,,				Hotel/Motel (Additional Tax) B	Lloo	144	3.0	
tel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Commercial Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for		045	3.0	
sidential Rental, Leasing, & Licensing for Use	045	2.30		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	214	2.00		Commercial Rental, Leasing, & Licensing for		213	3.0	
mmercial Rental, Leasing, & Licensing for Use	213	2.30			011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.0	
mmercial Lease (Additional Tax) <sup>c</sup>	313 040	0.10		Retail Sales  Retail Sales Food for Home Consumption	017	2.00 2.00		Restaurant and Bars		011	3.0	
ntal Occupancy	214	2.30 2.30		Retail Sales Food for Home Consumption	062 315	2.00		Restaurant and Bars (Additional Tax) A Retail Sales		111 017	2.0 3.0	
ntal, Leasing, & Licensing for Use of TPP	114	2.30		MRRA Amount D Communications	005	2.00		Retail Sales Retail Sales (Single Item Portion Over \$5,00	10)	357	1.5	
ort-Term Motor Vehicle Rental (Additional Tax) <sup>E</sup> staurant and Bars	011	2.00			005	2.00			<i>,</i> (0)	357 062		
ail Sales	017	2.30		Transporting Utilities	006	2.00		Retail Sales Food for Home Consumption MRRA Amount D		315	3.0 3.0	
ail Sales (Single Item Portion over \$11,631)	162	2.00		Gundes	004	2.00		Communications		005	3.0	
RA Amount D	315	2.30						Transporting		005	3.0	
mmunications	005	4.70						Utilities		004	3.0	
nsporting	006	2.30						Othlides		004	3.0	,(
ties	004	2.70										
stewater Removal Services	485	2.70										
Fuel Use Tax (cents per gallon)	051	\$.00732										
i dei Ose Tax (cerits per gallori)	051	ψ.00132										
	വാവ	2 30										
e Tax Purchases	029 163	2.30										
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631)	163	2.00										
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory	163 030	2.00 2.30	AX country	REGIO	n/ Busines	S TAX	OOUNTY.	REGIO	ON/ BU	ISINESS	TAX	
e Tax Purchases Fax Purch (Single Item Portion over \$11,631) Fax From Inventory  TY/TOWN NAME  REGIOI  CITY CO	163 030 N/ BUSINE DDE CODI	2.00 2.30 ESS TA	TE COUNTY	CITY/TOWN NAME CITY CO		S TAX RATE	COUNTY	CITY/TOWN NAME CITY C	CODE (		TAX RATE	(
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory TY/TOWN NAME REGION RESCOTT RESCOTT RESCOTT	163 030 N/ BUSINE DDE CODI	2.00 2.30 ESS TA E RA	YAV	PRESCOTT VALLEY PL	DE CODE	RATE	YAV	QUARTZSITE CITY C	CODE (	CODE I	RATE	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory  TY/TOWN NAME  REGION RESCOTT Ivertising	163 030 N/ BUSINE DDE CODI	2.00 2.30 ESS TA E RA	YAV	PRESCOTT VALLEY Advertising	DE CODE 018	2.83	YAV	QUARTZSITE QZ Amusements	CODE (	012 2	2.50	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory TY/TOWN NAME RESCOTT Vertising nusements	163 030 N/ BUSINE DDE CODI	2.00 2.30 ESS T/ E RA 3 2.	YAV 00 00	PRESCOTT VALLEY Advertising Amusements	018 012	2.83 2.83	YAV	QUARTZSITE QZ Amusements Contracting – Prime	CODE (	012 2 015 3	2.50 3.50	
Tax Purchases Tax Purch (Single Item Portion over \$11,631) Tax From Inventory TY/TOWN NAME REGION CITY CO RESCOTT Vertising nusements ontracting – Prime	163 030 N/ BUSINE DDE CODI 018 012 015	2.00 2.30 ESS TA E RA 3 2. 2 2. 5 2.	YAV 00 00 00 00	PRESCOTT VALLEY Advertising Amusements Contracting – Prime	018 012 015	2.83 2.83 2.83	YAV	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders	CODE (	012 2 015 3 016 3	2.50 3.50 3.50	
e Tax Purchases E Tax Purch (Single Item Portion over \$11,631) E Tax From Inventory  TY/TOWN NAME  REGION  RESCOTT  Vertising Instructing – Prime Intracting – Speculative Builders	163 030 N/ BUSINE DDE CODI 018 012 015 016	2.00 2.30 ESS TA E RA 3 2 2 2 5 2 5 2.5 2.6	YAV 00 00 00 00 00 00	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.83 2.83 2.83 2.83	YAV	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE (	012 2 015 3 016 3 037 3	2.50 3.50 3.50 3.50	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory TY/TOWN NAME REGIOI RESCOTT Retrising nusements outracting – Prime outracting – Speculative Builders outracting – Owner Builder	163 030 N/ BUSINE ODE CODI 018 012 015 016 037	2.00 2.30 ESS T/ E RA 3 2. 2 2. 5 2. 6 2. 7 2.	YAV 00 00 00 00 00 00 00	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE (	012 2 015 3 016 3 037 3	2.50 3.50 3.50 3.50 2.50	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory TY/TOWN NAME REGIOI RESCOTT Ivertising nusements ontracting – Prime ontracting – Speculative Builders end at Wholesale	163 030 N/ BUSINE DDE CODI 018 012 015 016 037 116	2.00 2.30 ESS TA E RA 3 2. 2 2. 5 2. 6 2. 7 2. 6 2.	YAV 000 000 000 000 000 000 000 000 000 0	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.83 2.83 2.83 2.83 2.83 2.83	YAV	CITYTOWN NAME  CITY COURT SITE  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	CODE (	012 2 015 3 016 3 037 3 010 2 027 3	2.50 3.50 3.50 3.50 2.50 3.50	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory  TY/TOWN NAME  REGION CITY CO  RESCOTT PR divertising nusements contracting – Prime contracting – Speculative Builders contracting – Owner Builder sed at Wholesale be Printing	163 030 N/ BUSINE ODE CODI 018 012 015 016 037 116	2.00 2.30 ESS T/E RA 3 2. 2 2. 5 2. 6 2. 7 2. 6 2. 7 2. 6 2.	YAV 00 00 00 00 00 00 00 00 00 00 00 00 00	PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	018 012 015 016 037 010 027	2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	CITYTOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	CODE (	012 2 015 3 016 3 037 3 010 2 027 3	2.50 3.50 3.50 3.50 2.50 2.50 2.50	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory  TY/TOWN NAME  REGION  RESCOTT  Invertising  Rescott  Invertising  Rescott  Resco	163 030 N/ BUSINE ODE CODI 018 012 015 016 037 116 010 049	2.00 2.30 ESS TABE RAB B 2.2 5.5 2.5 6.2 7.7 2.6 6.2 9.5 9.5 9.5 9.5 9.5 9.5 9.5 9.5 9.5 9.5	YAV 00 00 00 00 00 00 00 00 00 00 00 00 00	PRESCOTT VALLEY  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	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE (	012 2 015 3 016 3 037 3 010 2 027 3 020 2 019 0	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory TY/TOWN NAME REGIOI RESCOTT Revertising nusements entracting – Prime entracting – Speculative Builders entracting – Owner Builder ed at Wholesale b Printing t Fuel Sales (cents per gallon) anufactured Buildings	163 030 N/ BUSINE CODI 018 012 015 016 037 116 010 049 027	2.00 2.30 ESS T/A E RA 3.2 2.5 5.5 7.2 6.5 7.2 6.5 9.5 9.5 9.5 9.5 9.5 9.5 9.5 9.5 9.5 9	YAV  000 000 000 000 000 000 000 000 000	PRESCOTT VALLEY 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	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE (	012 2 015 3 016 3 037 3 010 2 027 3 020 2 019 0	2.50 3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50	
Tax Purchases Tax Purch (Single Item Portion over \$11,631) Tax From Inventory  FY/TOWN NAME  REGIOI  RESCOTT  vertising nursements ntracting – Prime ntracting – Speculative Builders ntracting – Owner Builder ed at Wholesale of the Truiting Fuel Sales (cents per gallon) inufactured Buildings nbering and Other Extraction	163 030 N/ BUSINE DDE CODI 018 012 015 016 037 116 010 049 027	2.00 2.30 ESS T/A E RA 3 2 2. 5 2. 6 2. 7 2. 6 2. 9 \$.00 9 \$.00 7 2.	YAV  00  00  00  00  00  00  00  00  00	PRESCOTT VALLEY 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	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	CITYOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	CODE (	012 2 015 3 016 3 037 3 010 2 027 3 020 2 019 0 009 2	2.50 3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory  TY/TOWN NAME  REGIOI  RESCOTT  PR  Vertising  nutracting – Prime  ontracting – Speculative Builders  ontracting – Owner Builder  ed at Wholesale b Printing t Fuel Sales (cents per gallon)  anufactured Buildings  mbering and Other Extraction  everance – Metal Mining	163 030 N/ BUSINE CODI 018 012 015 016 037 116 010 049 027 020	2.00 2.30 ESS TATE RAME 3 2.2 2.5 5 2.6 7 2.1 6 2.7 7 2.1 9 \$.0 7 2.1 9 0.0	YAV  00  00  00  00  00  00  00  00  00	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 018 012 015 016 037 010 027 020 019 009	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	CITYOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Commercial Rental, Leasing, & Licensing for Least 1985  Commercial Rental, Leasing for Least 1985  Commercial Rental, Leasing for Least 1985  Commercial Rental, Leasing for Least 1985  Commercial Rental, Least 1985  Commercia	Z Jse	012 2 015 3 016 3 037 3 010 2 027 3 020 2 019 009 2 044 3 213 2	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory TY/TOWN NAME REGIOI RESCOTT PR Ivertising nusements outracting – Prime outracting – Speculative Builders outracting – Owner Builder eled at Wholesale b Printing t Fuel Sales (cents per gallon) anufactured Buildings mbering and Other Extraction everance – Metal Mining	163 030 N/ BUSINE DDE CODI 018 012 015 016 037 116 010 049 027	2.00 2.30 ESS TATE RAME 3 2.2 2.5 5 2.6 7 2.1 6 2.7 7 2.1 9 \$.0 7 2.1 9 0.0	YAV  00  00  00  00  00  00  00  00  00	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009 044 144	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	CITYOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	Z Jse	012 2 015 3 016 3 037 3 010 2 027 3 020 2 019 009 2 044 3 213 2	2.50 3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50	
Tax Purchases Tax Purch (Single Item Portion over \$11,631) Tax From Inventory TY/TOWN NAME REGION TY/TOWN NAME REGION RESCOTT PR  Vertising TURN TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOW	163 030 N/ BUSINE CODI 018 012 015 016 037 116 010 049 027 020	2.00 2.30 ESS TABE RAME B 2.2 2.5 2.6 6 2.7 7 2.6 6 2.7 7 2.0 9 2.0 9 2.0 9 2.0	YAV  00  00  00  00  00  00  00  00  00	PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Owner 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	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	CITYOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Commercial Rental, Leasing, & Licensing for Least 1985  Commercial Rental, Leasing for Least 1985  Commercial Rental, Leasing for Least 1985  Commercial Rental, Leasing for Least 1985  Commercial Rental, Least 1985  Commercia	CODE ( Z	012 2 015 3 016 3 017 3 010 2 017 3	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory TY/TOWN NAME REGION RESCOTT Invertising In	163 030 N/ BUSINE CODI 018 012 015 016 037 116 010 049 027 020 019	2.00 2.30 ESS T/EE RAB 3 2.2 2.55 2.75 2.55 2.27 2.09 \$.00 7 2.00 \$.00 9 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	YAV  000 000 000 000 000 000 000 000 00155 000 000	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	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for USe of TPP Restaurant and Bars Retail Sales	CODE ( Z	012 2 015 3 016 3 017 2 018 3 019 3 010 2 027 3 020 2 020 2 020 2 021 3 021 3 022 3 02 3 0	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory  TY/TOWN NAME  REGIOI  RESCOTT  Vertising  unusements  intracting – Prime  intracting – Speculative Builders  intracting – Owner Builder  ed at Wholesale  b Printing  t Fuel Sales (cents per gallon)  inufactured Buildings  inbering and Other Extraction  verance – Metal Mining  blication  tels  stel/Motel (Additional Tax)  B  stidential Rental, Leasing, & Licensing for Use	163 030 N/ BUSINE ODE CODI 018 012 015 016 037 116 010 049 027 020 019 009 044 144	2.00 2.30 ESS RAB 3 2.2 2 2.5 5 2.6 6 2.7 7 2.6 7 2.0 9 2.0 9 2.1 9 2.1	YAV  00  00  00  00  00  00  00  00  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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for UR Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000	CODE ( Z	012 2 015 3 016 3 010 2 2 015 3 010 2 2 010 2 2 019 009 0044 4 2 13 2 2 14 2 011 3 017 3 6 7	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 3.00 2.50	
RETAX Purchases RETAX Purch (Single Item Portion over \$11,631) RETAX Purch (Single Item Portion over \$11,631) RESCOTT	163 030 N/ BUSINE ODE CODI 018 012 015 016 037 116 010 049 027 020 019 009 044 144	2.00 2.30 ESS RAB 3 2.2 2 2.5 5 2.6 6 2.7 7 2.6 7 2.0 9 2.0 9 2.1 9 2.1	YAV  000 000 000 000 000 000 000 000 000	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for USe of TPP Restaurant and Bars Retail Sales	CODE (ZZ	012 2 015 3 016 3 010 2 2 015 3 010 2 2 010 2 2 019 009 0044 4 2 13 2 2 14 2 011 3 017 3 6 7	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 3.00 2.50	
Tax Purchases  Tax Purch (Single Item Portion over \$11,631)  Tax From Inventory  TY/TOWN NAME  REGION  RESCOTT  PR  Vertising  uusements  ntracting – Prime  ntracting – Prime  ntracting – Owner Builders  ntracting – Owner Builder  ed at Wholesale  o Printing  Fuel Sales (cents per gallon)  inufactured Buildings  nbering and Other Extraction  verance – Metal Mining  blication  tels  tel/Motel (Additional Tax)  sidential Rental, Leasing, & Licensing for Use  mmercial Rental, Leasing, & Licensing for Use	163 030 N/ BUSINE ODE CODI 018 012 015 016 037 116 010 049 027 020 019 009 044 144	2.00 2.30 ESS T/FE RAB 3 2. 2. 2. 5 2. 2. 6 2. 7 7 2. 0. 9 2. 0. 0. 9 2. 0. 0. 9 2. 0. 0. 9 2. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	YAV  00  00  00  00  00  00  00  00  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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for UR Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000	CODE (Z	012 2 015 3 016 3 037 3 010 2 027 3 020 2 019 009 2 044 4 213 2 214 2 011 3 367 3 315 2	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 3.00 2.50	
Tax Purchases  Tax Purch (Single Item Portion over \$11,631)  Tax From Inventory  TY/TOWN NAME  REGION  RESCOTT  PR  Vertising  usements  ntracting – Prime  ntracting – Prime  ntracting – Owner Builders  ed at Wholesale  o Printing  Fuel Sales (cents per gallon)  nufactured Buildings  nbering and Other Extraction  verance – Metal Mining  blication  tels  tel/Motel (Additional Tax)  sidential Rental, Leasing, & Licensing for Use  mmercial Rental, Leasing, & Licensing for Use  ntal, Leasing, & Licensing for Use of TPP	163 030 N/ BUSINE ODE CODI 018 012 015 016 037 116 010 049 027 020 019 009 044 144 444 045	2.00 2.30 2.30 ESS RAFE RAFE 2.2 2.5 2 5 2 7 2 6) 2 9 \$ 9 2 9	YAV  000 000 000 000 000 000 000 000 000	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	CITYOWN NAME  QUARTZSITE  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000 MRRA Amount D	CODE (Z	012 2 015 3 016 3 017 3	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
e Tax Purchases Fax Purch (Single Item Portion over \$11,631) Fax From Inventory  TY/TOWN NAME  REGIOT  RESCOTT  Vertising Intracting – Prime Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder de at Wholesale De Printing Fuel Sales (cents per gallon) Intracting and Other Extraction Intracting and Other Extraction Interest on the sale of	163 030 N/ BUSINE CODI 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045	2.00 2.30 2.30 ESS RAB 3 3 2.2 5 5 2.5 7 2.6 3 2.7 2.0 2.0 9 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0	YAV  000 000 000 000 000 000 000 000 000	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000 MRRA Amount D Communications	CODE (Z	012 2 015 3 016 037 010 2 020 027 020 029 044 1213 2214 011 017 2367 005 006 2 006 006	2.50 3.50 3.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
e Tax Purchases E Tax Purch (Single Item Portion over \$11,631) E Tax From Inventory  TY/TOWN NAME  REGIOI  RESCOTT  Vertising Invertising Intracting – Prime Intracting – Prime Intracting – Owner Builders Intracting – Owner Builders Intracting – Owner Builders Intracting – Owner Builder Intracting and Owner Builder Interest of the Wholesale Intracting and Other Extraction Intracting and Other Extraction Intraction Interest of the Wholesale Interest of the W	163 030 N/ BUSINE DDE CODI 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 2 213 2 14	2.00 2.30 2.30 ESS RAB 3 2.2 5 2.6 6 2.7 7 2.6 6 2.9 9 \$.0 9 2.7 1 2.9 1 2.9 1 2.9 1 2.9 1 2.9 2 2.9 1	YAV  000 000 000 000 000 000 000 00155 000 000	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	CITYOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Commercial Rental, Leasing, & Licensing for U  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Portion Over \$10,000  MRRA Amount D  Communications  Transporting	CODE (Z	CODE   1   1   2   2   2   2   2   2   2   2	2.50 3.50 3.50 3.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory e Tax Fro	163 030 N/ BUSINE DDE CODI 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	2.00 2.30 2.30 ESS RAB 3 2.2 2.5 5 2.2 6 2.7 7 2.7 8.0 9 2.9 9 2.9	YAV  000 000 000 000 000 000 000 000 000	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for UR Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000 MRRA Amount Communications Transporting Use Tax Purchases	Jse (0)	012 2 015 3 016 3 017 3	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory  TY/TOWN NAME  REGIOT  RESCOTT  Vertising nusements entracting – Prime entracting – Speculative Builders entracting – Owner Builder entracting – Owner Builder et at Wholesale b Printing t Fuel Sales (cents per gallon) anufactured Buildings mbering and Other Extraction everance – Metal Mining iblication etels etel/Motel (Additional Tax) esidential Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing	163 030 N/ BUSINE ODE CODI 018 012 015 016 037 116 010 049 027 020 019 009 044 444 045 213 214 011	2.00 2.30 2.30 ESSS T/JESS RASE RASE 2. 3. 2. 2. 5. 2. 2. 6. 2. 2. 7. 2. 2. 9. \$1.0 9. \$2.0 9. \$2.0	YAV  000 000 000 000 000 000 000 000 000	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases	Jse (0)	012 2 015 3 016 3 017 3	2.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory  TY/TOWN NAME  REGIOT  Vertising nutracting – Prime intracting – Prime intracting – Owner Builders of at Wholesale b Printing et Fuel Sales (cents per gallon) anufactured Buildings mbering and Other Extraction verance – Metal Mining blication itels itel/Motel (Additional Tax) esidential Rental, Leasing, & Licensing for Use emmercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use ental, Sales stail Sales tail Sales Food for Home Consumption RRA Amount ental province of the province of the promunications	163 030 N/ BUSINE CODI 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 2 213 2 214 011 017 062 315	2.00 2.30 2.30 ESS RAB 3 2.2 5 2.5 6 2.7 7 2.6 9 2.7 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	YAV  000 000 000 000 000 000 000 000 000	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  S S S S S S S S S S S S S S S S S S	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases	Jse (0)	012 2 015 3 016 3 017 3	2.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory  TY/TOWN NAME  REGIOI  RESCOTT  Vertising nusements intracting – Prime intracting – Prime intracting – Speculative Builders intracting – Owner Builder ed at Wholesale b Printing it Fuel Sales (cents per gallon) anufactured Buildings intering and Other Extraction inverance – Metal Mining iblication intelligible	163 030 N/ BUSINE DDE CODI 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.30 2.30 ESS RAB 3 2.2 5 2.5 6 2.2 7 2.6 9 \$.0 9 \$.0 9 2.1 1 3.6 2 2.1 1 2.1 2 2.1 2 2.1 3 2.1 4 2.1 4 2.1 5 2.1 6 2.1 7 2.1 9 2	YAV  000 000 000 000 000 000 000 000 000	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  S S S S S S S S S S S S S S S S S S	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases	Jse (0)	012 2 015 3 016 3 017 3	2.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory  TY/TOWN NAME  REGIOT  RESCOTT  PR  divertising musements contracting – Prime contracting – Prime contracting – Owner Builders contracting – Owner Builder set at Wholesale be Printing the Fuel Sales (cents per gallon) anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication totels betel/Motel (Additional Tax) estail Rental, Leasing, & Licensing for Use commercial Rental, Leasing, & Licensing for Use commercial Rental, Leasing, & Licensing for Use contal, Leasing, & Licensing contal, Leasing, &	163 030 N/ BUSINE 018 018 015 016 037 116 010 049 027 020 019 009 044 44 144 045 2 213 2 214 011 017 062 3 315 006	2.00 2.30 2.30 ESS RAB 3 2.2 2.5 5 2.7 2.6 2.7 2.0 2.0 2.0 2.0 2.0 2.0 3.0 2.0 3.0 4.0 2.0 4.0 3.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4	YAV  OOO  OOO  OOO  OOO  OOO  OOO  OOO	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  S S S S S S S S S S S S S S S S S S	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases	Jse (0)	012 2 015 3 016 3 017 3	2.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax From Inventory  TY/TOWN NAME  REGIOT  RESCOTT  PR  divertising nusements entracting – Prime entracting – Prime entracting – Owner Builders entracting – Owner Builder eld at Wholesale b Printing t Fuel Sales (cents per gallon) anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication etels estidential Rental, Leasing, & Licensing for Use ental, Leasing, & Licensin	163 030 N/ BUSINE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 006 006	2.00 2.30 2.30 ESS TAB 3 2.2 2.5 6 2.2 6 2.3 7 2.3 9 2.9 9 2.9 1 3.0 1 2.9 1 2.9 2 2.9 2 2.9 2 2.9 2 2.9 2 2.9 3 2.9 4 3.9 4 3.9 5 2 2.9 5 2 2.9 6 2 2.9 7 2 2.9 7 2 2.9 8 2 2.9 7 2 2.9 8 2 2.9 8 2 2 2.9 8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	YAV  000 000 000 000 000 000 000 000 000	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  S S S S S S S S S S S S S S S S S S	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases	Jse (0)	012 2 015 3 016 3 017 3	2.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
e Tax Purchases e Tax Purch (Single Item Portion over \$11,631) e Tax Form Inventory  TY/TOWN NAME  REGIOT  RESCOTT  PR  divertising nusements contracting – Prime contracting – Prime contracting – Owner Builders contracting – Owner Builder set at Wholesale b Printing t Fuel Sales (cents per gallon) anufactured Buildings mbering and Other Extraction everance – Metal Mining sublication cotels  cotel/Motel (Additional Tax) estaid Rental, Leasing, & Licensing for Use commercial Rental, Leasing, & Licensing for Use commercial Rental, Leasing, & Licensing for Use contact Leasing, & Licensing cental, Leasing, & Licensing cental, Leasing, & Licensing cental, Leasing, & Licensing cental, Leasing, & Licensing contact Leasing cental Sales cental	163 030 N/ BUSINE 018 018 015 016 037 116 010 049 027 020 019 009 044 44 144 045 2 213 2 214 011 017 062 3 315 006	2.00 2.30 2.30 ESS TATE  RATE  3 2.2  5 2.3  6 2.7  7 2.6  9 2.7  10 2.7  2.9  9 2.1  14 3.1  2.1  2.1  2.1  2.2  2.3  4 2.1  2.3  4 2.1  2.3  4 2.1  2.4  2.5  2.5  2.5  2.5  2.5  2.5  2.5	YAV  OOO  OOO  OOO  OOO  OOO  OOO  OOO	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  S S S S S S S S S S S S S S S S S S	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases	Jse (0)	012 2 015 3 016 3 017 3	2.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

TABLE 2				MUNICIPALITIES						All tax rates are expressed as percentages (%) unless otherwise noted.					
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		
QUEEN CREEK	QC			MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD			MAR	<u>SAFFORD</u> 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 Consumptio	n	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) <sup>B</sup>		144	3.00							Hotels	044	2.50			
Residential Rental, Leasing, & Licensing to	for Use	045	2.25		Call 480-358-3000 to find out if these rate	s apply to	your busine	ss activ	ities in	Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00			
Commercial Rental, Leasing, & Licensing	for Use	213	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Use	213	2.50			
Rental, Leasing, & Licensing for Use of TI	PP	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	า	062	2.25							Retail Sales	017	2.50			
MRRA Amount D		315	2.25							Retail Sales (Single Item Over \$5,000)	717	1.00			
Communications		005	2.25							Retail Sales Food for Home Consumption	062	2.50			
Transporting		006	2.25							MRRA Amount D	315	2.50			
Utilities		004	2.25							Communications	005	2.50			
Use Tax Purchases		029	2.25							Transporting	006	2.50			
Use Tax From Inventory		030	2.25							Utilities	004	2.50			
-										Use Tax Purchases	029	2.50			
										Use Tax Purchases (Single Item Over \$5,000)	729	1.00			
										Use Tax From Inventory	030	2.50			
CITY/TOWN NAME	REGION/	BUSINESS	TAX	COUNTY		REGION /		TAX	COUNTY	CITY/TOWN NAME EGION/C	CITY BUSINE				

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

030

1.95

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted. REGION/ BUSINESS TAX REGION / BUSINESS TAX REGION / BUSINESS CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY **CITY/TOWN NAME** COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE CODE RATE COC/YAV NAV **SIERRA VISTA** СОН **SEDONA** SE **SHOW LOW** SL SR Amusements 012 3.50 Advertising 018 2.00 Advertising 018 1.95 Contracting - Prime 015 3.50 Amusements 012 2.00 Amusements 012 1.95 Contracting - Speculative Builders Contracting - Prime 016 3.50 015 2.00 Contracting - Prime 015 1.95 Contracting - Owner Builder 037 3.50 Contracting - Speculative Builders 016 2.00 Contracting – Speculative Builders 016 1.95 Job Printing 010 3.50 Contracting - Owner Builder 037 2.00 Contracting - Owner Builder 037 1.95 Manufactured Buildings 027 3.50 Job Printing 010 2.00 Feed at Wholesale 116 1.95 Timbering and Other Extraction 020 3.50 Manufactured Buildings 027 2.00 Jet Fuel Sales (cents per gallon) 049 \$.02 Severance - Metal Mining 019 0.10 Timbering and Other Extraction 020 2.00 Job Printing 010 1.95 Publication Severance - Metal Mining Manufactured Buildings 009 3.50 019 0.10 027 1.95 Publication Timbering and Other Extraction Hotels 044 3.50 009 2.00 020 1.95 Severance - Metal Mining Hotel/Motel (Additional Tax)B 144 3.50 Hotels 044 2.00 019 0.10 Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use 213 3.50 3.00 Publication 009 144 1.95 Rental, Leasing, & Licensing for Use of TPP Commercial Rental, Leasing, & Licensing for Use Extended Stay 214 3.50 213 2.00 244 5.50 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars 011 3.50 214 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.00 Retail Sales Restaurant and Bars Commercial Rental, Leasing, & Licensing for Use 213 017 3.50 011 2.00 1.00 Retail Sales Rental, Leasing, & Licensing for Use of TPP MRRA Amount <sup>C</sup> 315 3.50 017 2.00 214 1.95 Communications Retail Sales Food for Home Consumption Restaurant and Bars 005 3.50 062 2.00 011 2.60 Transporting 2.00 Retail Sales 006 3.50 MRRA Amount D 315 017 1.95 Utilities 004 3.50 Communications 005 2.00 Retail Sales Food for Home Consumption 062 1.95 Use Tax Purchases 029 3.00 Transporting 006 2.00 MRRA Amount D 315 1.95 Use Tax From Inventory 030 3.00 Utilities 004 2.00 Communications 005 2.00 Utilities 004 2.00 Jet Fuel Use Tax (cents per gallon) 051 \$.02 Use Tax Purchases 029 1.95

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
SNOWFLAKE	SN			NAV
Advertising		018	3.00	
Amusements		012	3.00	
Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.00	
Job Printing		010	3.00	
Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10	
Publication		009	3.00	
Hotels		044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	3.00	
Restaurant and Bars		011	3.00	
Retail Sales		017	3.00	
Retail Sales (Single Item Portion Over \$1	(0,000	367	2.00	
Retail Sales Food for Home Consumption	n	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 Portion O	ver \$10,000)	369	2.00	
Use Tax From Inventory		030	3.00	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
SOMERTON	SO			YMA	SOUTH TUCSON	ST			PMA
Advertising		018	3.30		Advertising		018	5.50	
Amusements		012	3.30		Amusements		012	5.50	
Contracting – Prime		015	3.30		Contracting – Prime		015	5.50	
Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders		016	5.50	
Contracting – Owner Builder		037	3.30		Contracting – Owner Builder		037	5.50	
Job Printing		010	3.30		Job Printing		010	5.50	
Manufactured Buildings		027	3.30		Manufactured Buildings		027	5.50	
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	
Publication		009	3.30		Publication		009	5.50	
Hotels		044	3.30		Hotels		044	3.50	
Residential Rental, Leasing, & Licensing	for Use	045	3.30		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Commercial Rental, Leasing, & Licensin	g for Use	213	3.30		Residential Rental, Leasing, & Licensir	ng for Use	045	2.50	
Rental, Leasing, & Licensing for Use of	TPP	214	3.30		Commercial Rental, Leasing, & Licensi	ing for Use	213	2.50	
Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) <sup>C</sup>		313	4.00	
Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of	f TPP	214	6.50	
Retail Sales Food for Home Consumption	on	062	3.30		Restaurant and Bars		011	5.50	
MRRA Amount D		315	3.30		Retail Sales		017	5.00	
Communications		005	3.30		Retail Sales Food for Home Consumpt	ion	062	1.50	
Transporting		006	3.30		MRRA Amount D		315	5.00	
Utilities		004	3.30		Communications		005	5.50	
Use Tax Purchases		029	2.50		Transporting		006	5.50	
Use Tax From Inventory		030	2.50		Utilities		004	5.50	

Use Tax From Inventory

(A) "Additional lax" means in addition to Restaurant lax.	(5)
(B) If you report under Hotel (Business code 044), this city has an Additional	(D)
Hotel tax rate that must be applied and reported (Business Code 144).	into

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

TABLE 2					MUNICIPALITIES			All tax r	ates are expressed as percentages (%) unles	s otherwis	se note	d.
	REGION /	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION.				CITY/TOWN NAME REGION.		TAX RATE	COUNTY
SPRINGERVILLE	SV			APA	ST JOHNS SJ			APA	STAR VALLEY SY			GLA
Advertising		018	3.00		Advertising	018	3.00	)	Advertising	018	2.00	
Amusements		012	3.00		Amusements	012	3.00	)	Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime	015	3.00	)	Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	3.00	)	Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	3.00	)	Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing	010	3.00	)	Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings	027	3.00	)	Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	3.00	)	Timbering and Other Extraction	020	2.00	
Severance - Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	)	Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication	009	3.00	)	Publication	009	2.00	
Hotels		044	3.00		Hotels	044	3.00	)	Hotels	044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00	)	Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing for	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	)	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	)	Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars	011	3.00	)	Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales	017	3.00	)	Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion Over \$1,00	00)	397	2.00		Retail Sales Food for Home Consumption	062	3.00	)	MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption	•	062	3.00		MRRA Amount D	315	3.00	)	Communications	005	2.00	
MRRA Amount D		315	3.00		Communications	005	3.00	)	Transporting	006	2.00	
Communications		005	3.00		Transporting	006	3.00	)	Utilities	004	2.00	
Transporting		006	3.00		Utilities	004	3.00	)				
Utilities		004	3.00		Use Tax Purchases	029	3.00	)				
					Use Tax From Inventory	030	3.00	)				

	GION / Y CODE	BUSINESS	TAX RATE	COUNTY		EGION / Y CODE	BUSINESS	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS CODE	TAX RATE	С
	SI	OODL	IVIIL	PNL		SP	CODE	10112	MAR	TAYLOR	TL	OODL	TOTIL	N
dvertising		018	4.00		Advertising		018	2.20		Advertising		018	3.00	
musements		012	4.00		Amusements		012	2.20		Amusements		012	3.00	
ontracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	3.00	
ontracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	3.00	
ontracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	3.00	
b Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	3.00	
nufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	3.00	
mbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	3.00	
everance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance - Metal Mining		019	0.10	
ublication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	3.00	
otels		044	4.00		Publication		009	2.20		Hotels		044	3.00	
otel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
esidential Rental, Leasing, & Licensing for	Use	045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.52		Residential Rental, Leasing, & Licensing for L	lse	045	2.00	
ommercial Rental, Leasing, & Licensing fo	r Use	213	2.00		Residential Rental, Leasing, & Licensing for U	Use	045	2.20		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
ental, Leasing, & Licensing for Use of TPP	•	214	4.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
estaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	3.00	
etail Sales		017	4.00		Rental, Leasing, & Licensing for Use of TPP		214	2.20		Retail Sales		017	3.00	
etail Sales (Single Item Portion Over \$500	)	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	3.00	
RRA Amount <sup>D</sup>	•	315	4.00		Retail Sales		017	2.20		MRRA Amount D		315	3.00	
ommunications		005	4.00		MRRA Amount D		315	2.20		Communications		005	3.00	
ansporting		006	4.00		Communications		005	2.20		Transporting		006	3.00	
lities		004	4.00		Transporting		006	2.20		Utilities		004	3.00	
					Utilities		004	2.20		Use Tax Purchases		029	3.00	
					Use Tax Purchases		029	2.20		Use Tax From Inventory		030	3.00	
					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.

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

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2023

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

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

TABLE 2					MUNICIPALITIES				All tax ra	ates are expressed as percentages (%) unles	s otherwis	e noted	
	REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO			TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO		TAX RATE	COUNTY
<u>TEMPE</u>	TE			MAR	THATCHER TC				GRA	<u>TOLLESON</u> TN			MAR
Advertising		018	1.80		Amusements	01	2 2	2.50		Amusements	012	2.50	
Amusements		012	1.80		Contracting – Prime	01		3.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders	01		3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder	03		3.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing	01		2.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings	02		2.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction	02		2.50		Timbering and Other Extraction	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining	01		0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	00		2.50		Publication	009	2.50	
Publication		009	1.80		Hotels	04		2.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) <sup>B</sup>	14		3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	5.00		Residential Rental, Leasing, & Licensing for Use			2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing, & Licensing for	or Use	045	1.80		Commercial Rental, Leasing, & Licensing for Us			2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for		213	1.80		Rental, Leasing, & Licensing for Use of TPP	21		2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TP	Р	214	1.80		Restaurant and Bars	01		2.50		Restaurant and Bars	011	2.50	
Restaurant and Bars		011	1.80		Retail Sales	01		2.50		Retail Sales	017	2.50	
Retail Sales		017	1.80		Retail Sales (Single Item Over \$5,000)	71		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	06		2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D	31		2.50		MRRA Amount D	315	2.50	
Communications		005	1.80		Communications	00		2.50		Communications	005	2.50	
Transporting		006	1.80		Transporting	00	)6 2	2.50		Transporting	006	2.50	
Utilities		004	1.80		Utilities	00	)4 2	2.50		Utilities	004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases	02		2.50		Use Tax Purchases	029	2.50	
Use Tax From Inventory		030	1.80		Use Tax From Inventory	03	30 2	2.50		Use Tax (Single Item Portion Over \$5,000)	359	2.00	
										Use tax From Inventory	030	2.50	

	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		GION / CODE	BUSINESS	TAX RATE	COU
TOMBSTONE	TS			СОН	TUCSON	TU			PMA	TUSAYAN T	ГΥ			CO
Advertising		018	3.50		Amusements		012	2.60		Advertising		018	2.00	
Amusements		012	3.50		Contracting – Prime		015	2.60		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Speculative Builders		016	2.60		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.5		Contracting – Owner Builder		037	2.60		Contracting – Speculative Builders		016	2.00	
			0		Job Printing		010	2.60		Contracting – Owner Builder		037	2.00	
Contracting – Owner Builder		037	3.50		Manufactured Buildings		027	2.60		Job Printing		010	2.00	
Job Printing		010	3.50		Timbering and Other Extraction		020	2.60		Manufactured Buildings		027	2.00	
Manufactured Buildings		027	3.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Timbering and Other Extraction		020	3.50		Publication		009	2.60		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Hotels		044	6.00		Publication		009	2.00	
Publication		009	3.50		Bed Surtax (Additional Tax) (Per night)	)	035	\$4.00 ea		Hotels		044	2.00	
Hotels		044	3.50		Commercial Rental, Leasing, & Licensing	for Use	213	2.60		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Rental, Leasing, & Licensing for Use of	f TPP	214	2.60		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Residential Rental, Leasing, & Licensing for	r Use	045	2.50		Restaurant and Bars		011	2.60		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Commercial Rental, Leasing, & Licensing fo	or Use	213	2.50		Retail Sales		017	2.60		Restaurant and Bars		011	4.00	
Rental, Leasing, & Licensing for Use of TPP	)	214	3.50		MRRA Amount D		315	2.60		Retail Sales		017	2.00	
Restaurant and Bars		011	3.50		Communications		005	2.60		MRRA Amount D		315	2.00	
Retail Sales		017	3.50		Public Utility (Additional Communication	ns) <sup>F</sup>	105	4.50		Communications		005	2.00	
MRRA Amount D		315	3.50		Transporting		006	2.60		Transporting		006	2.00	
Communications		005	3.50		Utilities		004	2.60		Utilities		004	2.00	
Transporting		006	3.50		Public Utility (Additional Utility) <sup>G</sup>		104	4.50						
					Public Utility Right of Way		133	1.50						
					Use Tax Purchases		029	2.60						
					Use Tax From Inventory		030	2.60						
					(F) If you report under Communications (Busin Additional Public Utility tax rate that must be aj 105). (G) If you report under Utilities (Business code Public Utility tax rate that must be applied and	pplied and re	eported (Busi by has an Add	ness Code litional						

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

004

2.20

Utilities

Effective July 1, 2023

COUNTY NAV

004

3.00

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted. REGION/ BUSINESS TAX REGION / BUSINESS TAX REGION / BUSINESS CITY/TOWN NAME COUNTY **CITY/TOWN NAME** COUNTY **CITY/TOWN NAME** COUNTY RATE CITY CODE RATE CITY CODE CODE CITY CODE CODE RATE CODE **WELLTON** YMA **WILLCOX** WC СОН WT **WICKENBURG** WB MAR/YAV Advertising 018 3.50 018 2.20 Advertising 018 3.00 Advertising Amusements 012 3.50 Amusements 012 3.00 Amusements 2.20 012 Contracting - Prime 015 3.50 Contracting - Prime Contracting - Prime 015 3.00 015 3.50 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 Contracting - Owner Builder 037 3.00 037 3.50 Job Printing 010 3.50 Feed at Wholesale Job Printing 010 3.00 116 2.20 Manufactured Buildings 027 3.50 Job Printing 010 2 20 Manufactured Buildings 027 3.00 Timbering and Other Extraction 020 3.50 Manufactured Buildings 2 20 Timbering and Other Extraction 020 3.00 027 Severance - Metal Mining Severance - Metal Mining 019 0.10 Timbering and Other Extraction 019 0.10 020 2 20 Publication Publication 009 3.50 Severance - Metal Mining 0.10 009 3.00 019 Hotels 044 Hotels 044 3.50 Publication 009 2.20 3.00 Hotel/Motel (Additional Tax) B Hotel/Motel (Additional Tax)B 3.50 144 4.00 144 Hotels 044 2.20 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 2.50 213 045 Hotel/Motel (Additional Tax)B 144 3.00 3.00 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP 213 2.50 Residential Rental, Leasing, & Licensing for Use 045 1.70 214 3.00 Rental, Leasing, & Licensing for Use of TPP Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars 214 3.50 213 1.70 011 3.00 Restaurant and Bars 3.50 Retail Sales 011 Rental Occupancy 017 3.00 040 1.70 Retail Sales (Single Item Over \$1,250) Retail Sales Rental, Leasing, & Licensing for Use of TPP 417 2.00 017 3.50 214 2.20 Retail Sales Food for Home Consumption Retail Sales Food for Home Consumption Restaurant and Bars 062 062 3.50 2.20 3.00 011 MRRA Amount 315 3.50 Retail Sales MRRA Amount D 315 3.00 017 2.20 Communications 005 3.50 Retail Sales (Single Item Over \$5,000) 717 1.69 Communications 005 3.00 Transporting 006 3.50 Retail Sales Food for Home Consumption 062 2.20 Transporting 006 3.00 Utilities 004 3.50 Utilities 004 3.00 MRRA Amount D 315 2.20 Communications 005 3.00 Transporting 006 2.20 Utilities

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS CODE	TAX RATE	
WILLIAMS	WL			COC	WINKELMAN	WM	OODL		<b>GLA/PNL</b>	WINSLOW	ws			
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	\$.03	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance - Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Residential Rental, Leasing, & Licensing	for Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.00		Commercial Rental, Leasing, & Licensin	g for Use	213	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Rental, Leasing, & Licensing for Use of TP	Ρ	214	3.50		Rental, Leasing, & Licensing for Use of	TPP	214	3.50		Commercial Rental, Leasing, & Licensing for	or 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 TPF	P	214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption	n	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	

(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 July 1, 2023

TABLE 2					MUNICIPALITIES				All tax rat	es are expressed a	s percentage	otherwise not
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY			
YOUNGTOWN	ΥT			MAR	YUMA	ΥM			YMA			
Advertising		018	3.00		Advertising		018	1.70				
Amusements		012	3.00		Amusements		012	1.70				
Contracting – Prime		015	3.00		Contracting – Prime		015	1.70				
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	1.70				
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	1.70				
Job Printing		010	3.00		Job Printing		010	1.70				
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.70				
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.70				
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10				
Publication		009	3.00		Publication		009	1.70				
Hotels		044	3.00		Hotels		044	1.70				
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax)		144	2.00				
Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Residential Rental, Leasing, & Licensing for I	Use	045	1.70				
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for		213	1.70				
Rental, Leasing, & Licensing for Use of TPF	P	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.70				
Restaurant and Bars		011	3.00		Restaurant and Bars		011	1.70				
Retail Sales		017	3.00		Restaurant & Bars (Additional Tax)		111	2.00				
Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	1.70				
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	1.70				
Communications		005	3.00		MRRA Amount D		315	1.70				
Transporting		006	3.00		Communications		005	1.70				
Utilities		004	3.00		Transporting		006	1.70				
Use Tax Purchases		029	3.00		Utilities		004	1.70				
Use Tax From Inventory		030	3.00		Wastewater Utility Service		485	1.70				

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

\*\*\* 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. \*\*\*

Prepared by ADOR's City Services Team

Arizona State, County	and City	TRANSACTION PRIVILE
TABLE 3	C	DUNTY CODES
Apache		APA
Cochise		СОН
Coconino		COC
Gila		GLA
Graham		GRA
Greenlee		GRN
La Paz		LAP
Maricopa		MAR
Mohave		МОН
Municipal Water,	Statewide	SWD
Navajo		NAV
Rio Nuevo District	t, Pima	PAD
Pima		PMA
Pinal		PNL
Santa Cruz		STC
Sports & Tourism	Authority D	vistrict – Maricopa MCB
Yavapai		YAV

Yuma ...... YMA

TABLE 4	INDIAN RESERVATION CODES	,
RESERVATION	COUNTY	CODE
Ak-Chin	Pinal	PNA
Cocopah	Yuma	YMB
Colorado River	La Paz	LAC
Fort McDowell-Yavapai .	Maricopa	MAE
Fort Mohave	Mohave	MOF
Fort Yuma-Quechan	Yuma	YMG
Gila River	Maricopa	MAH
Gila River	Pinal	PNH
Havasupai	Coconino	COI
Hopi	Coconino	COJ
Hopi	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	aMaricopa	MAO
San Carlos Apache	Gila	GLP
San Carlos Apache	Graham	GRP
San Carlos Apache	Pinal	PNP
San Juan Southern Paiu	teCoconino	COQ
Tohono O'Odham	Maricopa	MAT
Tohono O'Odham	Pima	PMT
Tohono O'Odham	Pinal	PNT
Tonto Apache	Gila	GLU
White Mountain Apache	Apache	APD
White Mountain Apache	Gila	GLD
White Mountain Apache	Graham	GRD
White Mountain Apache	Navajo	NAD
Yavapai Apache	Yavapai	YAW
Yavapai-Prescott	Yavapai	YAX

Effective July 1, 2023

#### Prepared by ADOR's City Services Team

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

ARIZONA DEPARTMENT OF REVENUE

• Local: (602) 255-3381 • Statewide Toll-Free: (800) 352-4090

Website: www.azdor.gov

• Tax Rate Look-Up Tool

## Medical and Adult Use Marijuana Rate Tables

The State of Arizona imposes or allows the imposition of various taxes, including state transaction privilege tax (TPT), county excise tax and city privilege tax. The following tables contain the rates applicable for Medical Marijuana and Adult Use Marijuana. Please note that Marijuana Retailers in Arizona must use these business codes to report their sales of marijuana. Sales of non-marijuana items should be reported using the business codes detailed in <u>Table 6</u>. These codes are detailed in the appropriate tables following.

\*Adult Use Marijuana sales are also subject to the Marijuana Excise Tax rate of 16%. The Marijuana Excise Tax is reported on a separate Marijuana Excise Tax form.

<u>Table 5:</u> provides accounting credit rates on **STATE REPORTED TRANSACTIONS ONLY** (Arizona cities do not provide an accounting credit). If you are having difficulty determining which county identification code to use, please use the <u>Tax</u> <u>Rate Look-Up</u> tool.

<u>Table 6:</u> contains a list of all city privilege tax rates, county codes and city codes. The Arizona Department of Revenue collects these taxes for all cities and counties. **Verify all city and county REGION CODES before filing.** 

\*NOTE\* Use CTRL + F and type in the appropriate term in the space provided to search for the information you want to find.

Table 5 MARIJUANA TAX RATES FOR SALES IN THESE COUNTIES																
Business Code	TAXABLE ACTIVITY	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
	MEDICAL MARIJUANA															
203	Medical Marijuana Retail Sales	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.0672%
221	Medical Marijuana Restaurants & Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.0672%
	ADULT USE MARIJUANA*															
420	Adult Use Marijuana Retail Sales	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.0672%
421	Adult Use Marijuana Restaurants & Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.0672%
	*In addition to the transaction privilege rates shown, Adult Use Marijuana is subject to a 16% excise tax.*															

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

Table 6	RETAIL T	AX RATES	FOR S	ALES I	N MUNICIPALITIES
APACHE JUNCTION REGION / CITY CODE: AJ COUNTY CODE: MAR/PNL		BUSINESS CODE	TAX RATE		AVONDALE REGION / CITY CODE: AV COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless of	herwise noted.				All tax rates are expressed as perc
Medical Marijuana Retail Sales		203	2.40	_,	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$2,	000	653	1.40	_	Medical Marijuana Retail Sales-Sir
Adult Use Marijuana Retail Sales		420	2.40		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$	52,000	669	1.40	-	Adult Use Marijuana Retail Sales-S
Retail Sales (Accessories and Ancillary Products)		017	2.40	-	Retail Sales (Accessories and And
Retail Sales (Accessories/Ancillary Products)-Single Item Po	ortion Over \$2,000	297	1.40	-	Retail Sales (Accessories/Ancillary
Use Tax Purchases		029	2.40	-	Use Tax Purchases
Use Tax Purchases-Single Item Portion Over \$2,000		299	1.40	-	Use Tax Purchases-Item Over
Use Tax From Inventory		030	2.40	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.40	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Ad
Adult Use Marijuana Restaurant		421	2.40	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (A

AVONDALE REGION / CITY CODE: AV COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.50
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.50
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.50
Use Tax Purchases	029	1.50
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	1.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		-

BENSON REGION / CITY CODE: BS COUNTY CODE: COH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.00
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.00
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.00
Use Tax Purchases	029	3.50
Use Tax Purchases-Single Item Over \$5,000	729	1.00
Use Tax From Inventory	030	3.50
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)	-	-

BISBEE REGION / CITY CODE: BB COUNTY CODE: COH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	_	-
Use Tax Purchases-Item Over	_	-
Use Tax From Inventory	_	-
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)	-	-

Table 6	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
CKEYE ON / CITY CODE: BE NTY CODE: MAR		BUSINESS CODE	TAX RATE		BULLHEAD CITY REGION / CITY CODE: BH COUNTY CODE: MOH
rates are expressed as percentage (%) unless of	therwise noted.				All tax rates are expressed as perce
edical Marijuana Retail Sales		203	3.00	<b>-</b> .	Medical Marijuana Retail Sales
edical Marijuana Retail Sales-Single Item Over \$5,000		664	1.10		Medical Marijuana Retail Sales-Item
ult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
ult Use Marijuana Retail Sales-Single Item Over \$5,00	00	680	1.10		Adult Use Marijuana Retail Sales-Ite
tail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancill
tail Sales (Accessories/Ancillary Products)-Single Iten	n Over \$5,000	717	1.10	-	Retail Sales (Accessories/Ancillary F
e Tax Purchases		029	3.00	-	Use Tax Purchases
e Tax Purchases-Single Item Over \$5,000		729	1.10		Use Tax Purchases-Item Over
e Tax From Inventory		030	3.00		Use Tax From Inventory
edical Marijuana Restaurant		221	3.00		Medical Marijuana Restaurant
edical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Addi
ult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant
ult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ad
1	CKEYE ON / CITY CODE: BE NTY CODE: MAR A rates are expressed as percentage (%) unless of dical Marijuana Retail Sales dical Marijuana Retail Sales-Single Item Over \$5,000 ult Use Marijuana Retail Sales-Single Item Over \$5,000 ult Use Marijuana Retail Sales-Single Item Over \$5,000 tail Sales (Accessories and Ancillary Products) tail Sales (Accessories/Ancillary Products)-Single Item e Tax Purchases e Tax Purchases-Single Item Over \$5,000 e Tax From Inventory dical Marijuana Restaurant dical Marijuana Restaurant (Additional Tax) ult Use Marijuana Restaurant	ON / CITY CODE: BE NTY CODE: MAR  A rates are expressed as percentage (%) unless otherwise noted.  dical Marijuana Retail Sales  dical Marijuana Retail Sales-Single Item Over \$5,000  ult Use Marijuana Retail Sales  ult Use Marijuana Retail Sales-Single Item Over \$5,000  tail Sales (Accessories and Ancillary Products)  tail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000  e Tax Purchases  e Tax Purchases-Single Item Over \$5,000  e Tax From Inventory  dical Marijuana Restaurant  dical Marijuana Restaurant (Additional Tax)  ult Use Marijuana Restaurant	BUSINESS CODE NTY CODE: BE NTY CODE: MAR Retail Sales Retail Sales dical Marijuana Retail Sales-Single Item Over \$5,000  664  ult Use Marijuana Retail Sales dital Sales (Accessories and Ancillary Products)  107  108  109  109  109  109  109  109  109	CKEYE ON / CITY CODE: BE NTY CODE: MAR  A rates are expressed as percentage (%) unless otherwise noted.  Idical Marijuana Retail Sales  Idical Marijuana Retail Sales-Single Item Over \$5,000  Idial Sales (Accessories and Ancillary Products)  Idial Sales (Accessories/Ancillary Products)-Single Item Over \$5,000  Idial Marijuana Restaurant  Idial Marijuana Restaurant	BUSINESS CODE RATE  ON / CITY CODE: BE NTY CODE: MAR  A rates are expressed as percentage (%) unless otherwise noted.  dical Marijuana Retail Sales  dical Marijuana Retail Sales-Single Item Over \$5,000  dical Marijuana Retail Sales-Single Item Over \$5,000  dit Use Marijuana Retail Sales  ult Use Marijuana Retail Sales-Single Item Over \$5,000  fall Sales (Accessories and Ancillary Products)  tail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000  fall Sales (Accessories/Ancillary Products)-Single Item Over \$5,000  fax Purchases  fax Purchases  fax Purchases-Single Item Over \$5,000  fa

BULLHEAD CITY REGION / CITY CODE: BH COUNTY CODE: MOH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		-

CAMP VERDE REGION / CITY CODE: CE COUNTY CODE: YAV	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.65
Medical Marijuana Retail Sales-Single Item Portion Over \$5,000	656	1.00
Adult Use Marijuana Retail Sales	420	3.65
Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,000	672	1.00
Retail Sales (Accessories and Ancillary Products)	017	3.65
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$5,000	357	1.00
Use Tax Purchases	029	3.65
Use Tax Purchases-Item Over	_	
Use Tax From Inventory	030	3.65
Medical Marijuana Restaurant	221	3.65
Medical Marijuana Restaurant (Additional Tax)	_	
Adult Use Marijuana Restaurant	421	3.65
Adult Use Marijuana Restaurant (Additional Tax)		-

CAREFREE REGION / CITY CODE: CA COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	_	
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		

#### RETAIL TAX RATES FOR SALES IN MUNICIPALITIES Table 6 **CASA GRANDE** BUSINESS TAX REGION / CITY CODE: CG CODE RATE **COUNTY CODE: PNL** All tax rates are expressed as percentage (%) unless otherwise noted. 2.00 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Portion Over \$5,000 656 1.50 Adult Use Marijuana Retail Sales 420 2.00 Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,000 672 1.50 Retail Sales (Accessories and Ancillary Products) 017 2.00 Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$5,000 357 1.50 Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 1.80 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 1.80 Adult Use Marijuana Restaurant (Additional Tax)

CAVE CREEK  REGION / CITY CODE: CK  COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		-

CHANDLER REGION / CITY CODE: CH COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	1.50
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	1.50
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	1.50
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	1.50
Medical Marijuana Restaurant	221	1.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	1.50
Adult Use Marijuana Restaurant (Additional Tax)		
-		

CHINO VALLEY REGION / CITY CODE: CV COUNTY CODE: YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		

	Table 6	RETAIL	TAX RATES	S FOR S	ALES	IN MUNICIPALITIES
	CLARKDALE REGION / CITY CODE: CD COUNTY CODE: YAV		BUSINESS CODE	TAX RATE		CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percer
	Medical Marijuana Retail Sales		203	3.50		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Sing
	Adult Use Marijuana Retail Sales		420	3.50		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over			-		Adult Use Marijuana Retail SalesSi
	Retail Sales (Accessories and Ancillary Products)		017	3.50	•	Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Item Over		-			Retail Sales (Accessories/Ancillary F
	Use Tax Purchases			-		Use Tax Purchases
	Use Tax Purchases-Item Over		-			Use Tax Purchases-Item Over
	Use Tax From Inventory				•	Use Tax From Inventory
	Medical Marijuana Restaurant		221	3.50		Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)					Medical Marijuana Restaurant (Addit
	Adult Use Marijuana Restaurant		421	3.50		Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)					Adult Use Marijuana Restaurant (Ad

CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Portion Over \$9,999	658	2.00
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail SalesSingle Item Portion Over \$9,999	674	2.00
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$9,999	377	2.00
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-

COLORADO CITY REGION / CITY CODE: CC COUNTY CODE: MOH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)		_

COOLIDGE REGION / CITY CODE: CL COUNTY CODE: PNL	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Over \$10,000	665	1.50
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Single Item Over \$10,000	681	1.50
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$10,000	917	1.50
Use Tax Purchases	029	3.00
Use Tax Purchases-Single Item Over \$10,000	929	1.50
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	_	
		-

	Table 6	RETAIL T	AX RATE	S FOR S	ALES	IN MUNICIPALITIES
	COTTONWOOD REGION / CITY CODE: CW COUNTY CODE: YAV		BUSINESS	TAX RATE		DEWEY-HUMBOLDT REGION / CITY CODE: DH COUNTY CODE: YAV
	All tax rates are expressed as percentage (%) unless othe	rwise noted.				All tax rates are expressed as perce
_	Medical Marijuana Retail Sales		203	3.50	_,	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.50		Adult Use Marijuana Retail Sales
-	Adult Use Marijuana Retail Sales-Item Over			-	-	Adult Use Marijuana Retail Sales-Ite
_	Retail Sales (Accessories and Ancillary Products)		017	3.50	-	Retail Sales (Accessories and Ancil
-	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary
-	Use Tax Purchases				-	Use Tax Purchases
-	Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
-	Use Tax From Inventory				-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	3.50	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
=	Adult Use Marijuana Restaurant		421	3.50	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ad
_						

DEWEY-HUMBOLDT REGION / CITY CODE: DH COUNTY CODE: YAV	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-
-		

DOUGLAS REGION / CITY CODE: DL COUNTY CODE: COH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.80
Medical Marijuana Retail Sales-Single Item Portion Over \$10,000	657	2.80
Adult Use Marijuana Retail Sales	420	3.80
Adult Use Marijuana Retail Sales-Single Item Portion Over \$10,000	673	2.80
Retail Sales (Accessories and Ancillary Products)	017	3.80
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$10,000	367	2.80
Use Tax Purchases	029	3.80
Use Tax Purchases-Single Item Portion Over \$10,000	369	2.80
Use Tax From Inventory	030	3.80
Medical Marijuana Restaurant	221	3.80
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.80
Adult Use Marijuana Restaurant (Additional Tax)		

DUNCAN REGION / CITY CODE: DC COUNTY CODE: GRN	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases		
Use Tax Purchases-Item Over		
Use Tax From Inventory		
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		

	Table 6	RETAIL	TAX RATES	FOR S	SALES	IN MUNICIPALITIES
	EAGAR REGION / CITY CODE: EG COUNTY CODE: APA		BUSINESS CODE	TAX RATE		EL MIRAGE REGION / CITY CODE: EM COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percen
	Medical Marijuana Retail Sales		203	3.00	<b>-</b> .	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Over \$1,000		651	2.00		Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
-	Adult Use Marijuana Retail Sales-Single Item Over \$1,000		667	2.00		Adult Use Marijuana Retail Sales-Iter
	Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancilla
-	Retail Sales (Accessories/Ancillary Products)-Single Item O	ver \$1,000	157	2.00	-	Retail Sales (Accessories/Ancillary P
•	Use Tax Purchases		029	3.00	-	Use Tax Purchases
-	Use Tax Purchases-Single Item Over \$1,000		159	2.00	-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		030	3.00	-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Additi
	Adult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add

EL MIRAGE REGION / CITY CODE: EM COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		-

ELOY REGION / CITY CODE: EL COUNTY CODE: PNL	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Portion Over \$6,000	655	1.50
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000	671	1.50
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$6,000	337	1.50
Use Tax Purchases	029	3.00
Use Tax Purchases-Single Item Portion Over \$6,000	339	1.50
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	6.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	6.00
Adult Use Marijuana Restaurant (Additional Tax)	-	

FLAGSTAFF REGION / CITY CODE: FS COUNTY CODE: COC	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.281
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.281
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.281
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	2.281
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	2.281
Medical Marijuana Restaurant	221	4.281
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	4.281
Adult Use Marijuana Restaurant (Additional Tax)		

	Table 6	RETAIL 1	TAX RATES	FOR	SALES	IN MUNICIPALITIES
F	ELORENCE LEGION / CITY CODE: FL COUNTY CODE: PNL		BUSINESS CODE	TAX RATE		FOUNTAIN HILLS REGION / CITY CODE: FH COUNTY CODE: MAR
A	Il tax rates are expressed as percentage (%) unless othe	rwise noted.				All tax rates are expressed as percent
	Medical Marijuana Retail Sales		203	2.00		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	2.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over					Adult Use Marijuana Retail Sales-Item
	Retail Sales (Accessories and Ancillary Products)		017	2.00		Retail Sales (Accessories/Ancillary Pr
	Retail Sales (Accessories/Ancillary Products)-Item Over					Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases		029	2.00		Use Tax Purchases
	Use Tax Purchases-Item Over		-			Use Tax Purchases-Item Over
	Use Tax From Inventory		030	2.00		Use Tax From Inventory
	Medical Marijuana Restaurant		221	2.00		Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)					Medical Marijuana Restaurant (Addition
_	Adult Use Marijuana Restaurant		421	2.00	-	Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)					Adult Use Marijuana Restaurant (Add

FOUNTAIN HILLS REGION / CITY CODE: FH COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.90
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.90
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories/Ancillary Products)	017	2.90
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	2.90
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	2.90
Medical Marijuana Restaurant	221	2.90
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.90
Adult Use Marijuana Restaurant (Additional Tax)		-

FREDONIA REGION / CITY CODE: FD COUNTY CODE: COC	BUSINESS	RAT
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	4.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	4.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)	_	

GILA BEND REGION / CITY CODE: GI COUNTY CODE: MAR	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	1.50
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	1.50
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)		

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	GILBERT REGION / CITY CODE: GB COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		GLENDALE REGION / CITY CODE: GE COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percen
	Medical Marijuana Retail Sales		203	1.50	<u>-</u>	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Single
	Adult Use Marijuana Retail Sales		420	1.50		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-	-		Adult Use Marijuana Retail Sales-Sing
	Retail Sales (Accessories and Ancillary Products)		017	1.50	-	Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Item Over		-	-	-	Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases		-		-	Use Tax Purchases
	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Single Item Over
	Use Tax From Inventory		-		-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	1.50	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Additi
	Adult Use Marijuana Restaurant		421	1.50	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
_					•	

GLENDALE REGION / CITY CODE: GE COUNTY CODE: MAR	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.90
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	2.20
Adult Use Marijuana Retail Sales	420	2.90
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	2.20
Retail Sales (Accessories and Ancillary Products)	017	2.90
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	2.20
Use Tax Purchases	029	2.90
Use Tax Purchases-Single Item Over \$5,000	729	2.20
Use Tax From Inventory	030	2.90
Medical Marijuana Restaurant	221	3.90
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.90
Adult Use Marijuana Restaurant (Additional Tax)		-

GLOBE REGION / CITY CODE: GL COUNTY CODE: GLA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.30
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	3.30
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	3.30
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	3.30
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	3.30
Medical Marijuana Restaurant	221	3.30
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.30
Adult Use Marijuana Restaurant (Additional Tax)		

GOODYEAR REGION / CITY CODE: GY COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.20
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.20
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.20
Use Tax Purchases	029	2.50
Use Tax Purchases-Single Item Over \$5,000	729	1.20
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)	-	

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	GUADALUPE REGION / CITY CODE: GU COUNTY CODE: MAR		BUSINESS	TAX RATE		HAYDEN REGION / CITY CODE: HY COUNTY CODE: GLA
	All tax rates are expressed as percentage (%) unless othe	rwise noted.				All tax rates are expressed as percent
	Medical Marijuana Retail Sales		203	4.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over			-	_	Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	4.00		Adult Use Marijuana Retail Sales
•	Adult Use Marijuana Retail Sales-Item Over		-		-	Adult Use Marijuana Retail Sales-Item
	Retail Sales (Accessories and Ancillary Products)		017	4.00	-	Retail Sales (Accessories and Ancilla
•	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases		029	4.00	-	Use Tax Purchases
•	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		030	4.00	-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	5.00	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Addition
-	Adult Use Marijuana Restaurant		421	5.00	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
					=	

HAYDEN REGION / CITY CODE: HY COUNTY CODE: GLA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	_	
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-

HOLBROOK REGION / CITY CODE: HB COUNTY CODE: NAV	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	_	_

HUACHUCA CITY REGION / CITY CODE: HC COUNTY CODE: COH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.90
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	1.90
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	1.90
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	1.90
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	1.90
Medical Marijuana Restaurant	221	1.90
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	1.90
Adult Use Marijuana Restaurant (Additional Tax)	-	

Table 6	RETAIL 1	TAX RATES	FOR	SALES	IN MUNICIPALITIES
JEROME REGION / CITY CODE: JO COUNTY CODE: YAV		BUSINESS CODE	TAX RATE		KEARNY REGION / CITY CODE: KN COUNTY CODE: PNL
All tax rates are expressed as percentage (%) unless other	erwise noted.				All tax rates are expressed as percent
Medical Marijuana Retail Sales		203	3.50	_	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item (
Adult Use Marijuana Retail Sales		420	3.50	-	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over			-	-	Adult Use Marijuana Retail Sales-Iten
Retail Sales (Accessories and Ancillary Products)		017	3.50	-	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Item Over			-	-	Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases				-	Use Tax Purchases
Use Tax Purchases-Item Over			-	-	Use Tax Purchases-Item Over
Use Tax From Inventory			-	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	4.50	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant		421	4.50	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)			_	-	Adult Use Marijuana Restaurant (Add
				-	

KEARNY REGION / CITY CODE: KN COUNTY CODE: PNL	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	4.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	4.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-

KINGMAN REGION / CITY CODE: KM COUNTY CODE: MOH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Item Over		_
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.50
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)	222	1.00
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)	422	1.00

LAKE HAVASU CITY REGION / CITY CODE: LH COUNTY CODE: MOH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over	-	-
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	222	1.00
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)	422	1.00

Table 6	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
LITCHFIELD PARK REGION / CITY CODE: LP COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		MAMMOTH REGION / CITY CODE: MH COUNTY CODE: PNL
All tax rates are expressed as percentage (%) unless of	nerwise noted.				All tax rates are expressed as perce
Medical Marijuana Retail Sales		203	2.80		Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over			-	-	Medical Marijuana Retail Sales-Item
Adult Use Marijuana Retail Sales		420	2.80	•	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over		-	_	-	Adult Use Marijuana Retail Sales-Ite
Retail Sales (Accessories and Ancillary Products)		017	2.80	-	Retail Sales (Accessories and Ancil
Retail Sales (Accessories/Ancillary Products)-Item Over			-	-	Retail Sales (Accessories/Ancillary
Use Tax Purchases		029	2.80	-	Use Tax Purchases
Use Tax Purchases-Item Over			-	-	Use Tax Purchases-Item Over
Use Tax From Inventory		030	2.80	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.80	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)			-	-	Medical Marijuana Restaurant (Addi
Adult Use Marijuana Restaurant		421	2.80	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Ad

MAMMOTH REGION / CITY CODE: MH COUNTY CODE: PNL	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		-

MARANA REGION / CITY CODE: MA COUNTY CODE: PMA/PNL	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Over \$5000	664	2.00
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Over \$5000	680	2.00
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products) Single Item Over \$5000)	717	2.00
Use Tax Purchases	029	2.50
Use Tax Purchases-Single Item Over \$5000	729	2.00
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		

MARICOPA REGION / CITY CODE: MP COUNTY CODE: PNL	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	_	
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-

	Table 6	RETAIL	TAX RATES	FOR S	SALES	IN MUNICIPALITIES
	MESA REGION / CITY CODE: ME COUNTY CODE: MAR		BUSINESS	TAX RATE		MIAMI REGION / CITY CODE: MM COUNTY CODE: GLA
	All tax rates are expressed as percentage (%) unless oth	erwise noted.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	2.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item
-	Adult Use Marijuana Retail Sales		420	2.00	_	Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over			-	_	Adult Use Marijuana Retail Sales-Ite
	Retail Sales (Accessories and Ancillary Products)		017	2.00	=	Retail Sales (Accessories and Ancil
	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary
	Use Tax Purchases		029	2.00	=	Use Tax Purchases
	Use Tax Purchases-Item Over				=	Use Tax Purchases-Item Over
	Use Tax From Inventory		030	2.00	=	Use Tax From Inventory
	Medical Marijuana Restaurant		221	2.00	=	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)			-	=	Medical Marijuana Restaurant (Add
	Adult Use Marijuana Restaurant		421	2.00	=	Adult Use Marijuana Restaurant
•	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ad

MIAMI REGION / CITY CODE: MM COUNTY CODE: GLA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	2.50
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		_

NOGALES REGION / CITY CODE: NO COUNTY CODE: STC	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over	-	-
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases		
Use Tax Purchases-Item Over		-
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		-

ORO VALLEY REGION / CITY CODE: OR COUNTY CODE: PMA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		-

	Table 6	RETAIL T	AX RATES	FOR S	ALES	IN MUNICIPALITIES
	PAGE REGION / CITY CODE: PG COUNTY CODE: COC		BUSINESS	TAX RATE		PARADISE VALLEY REGION / CITY CODE: PV COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless otherw	ise noted.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	3.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over \$3,0	00	659	2.00	_	Medical Marijuana Retail Sales-Item
-	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Portion Over \$3	,000	675	2.00	-	Adult Use Marijuana Retail Sales-Ite
	Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancil
	Retail Sales (Accessories/Ancillary Products)-Single Item Por	tion Over \$3,000	387	2.00	-	Retail Sales (Accessories/Ancillary
	Use Tax Purchases		029	3.00	-	Use Tax Purchases
	Use Tax Purchases-Single Item Portion Over \$3,000		389	2.00	-	Use Tax Purchases-Item Over
	Use Tax From Inventory		030	3.00	-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	4.00	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Addi
	Adult Use Marijuana Restaurant		421	4.00	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Ad

All tax rates are expressed as percentage (%) unless otherwise noted.         Medical Marijuana Retail Sales       203       2.3         Medical Marijuana Retail Sales-Item Over           Adult Use Marijuana Retail Sales       420       2.3         Adult Use Marijuana Retail Sales-Item Over           Retail Sales (Accessories and Ancillary Products)       017       2.3         Retail Sales (Accessories/Ancillary Products)-Item Over	X TE
Medical Marijuana Retail Sales-Item Over	
Adult Use Marijuana Retail Sales 420 2.  Adult Use Marijuana Retail Sales-Item Over	50
Adult Use Marijuana Retail Sales-Item Over  Retail Sales (Accessories and Ancillary Products) 017 2.3	
Retail Sales (Accessories and Ancillary Products) 017 2.5	60
Retail Sales (Accessories/Ancillary Products)-Item Over	60
Use Tax Purchases 029 2.5	60
Use Tax Purchases-Item Over	
Use Tax From Inventory 030 2.	60
Medical Marijuana Restaurant 221 2.	60
Medical Marijuana Restaurant (Additional Tax)	
Adult Use Marijuana Restaurant 421 2.	50
Adult Use Marijuana Restaurant (Additional Tax)	

PARKER REGION / CITY CODE: PK COUNTY CODE: LAP	BUSINESS	TAX RATI
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Single Item Portion Over \$2,500	663	1.00
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Single Item Portion Over \$2,500	679	1.00
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$2,500	467	1.00
Use Tax Purchases	_	
Use Tax Purchases-Item Over	_	
Use Tax From Inventory	_	
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)	_	

PATAGONIA REGION / CITY CODE: PA COUNTY CODE: STC	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	-	
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	

	Table 6	RETAIL	TAX RATES	S FOR	SALES	S IN MUNICIPALITIES
	PAYSON REGION / CITY CODE: PS COUNTY CODE: GLA		BUSINESS	TAX RATE		PEORIA REGION / CITY CODE: PE COUNTY CODE: MAR/YAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	2.88	_	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	2.88		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-		-	Adult Use Marijuana Retail Sales-Item
	Retail Sales (Accessories and Ancillary Products)		017	2.88	-	Retail Sales (Accessories and Ancilla
-	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary Pr
-	Use Tax Purchases		-		-	Use Tax Purchases
-	Use Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Item Over
-	Use Tax From Inventory		-	-	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	2.88	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Addition
-	Adult Use Marijuana Restaurant		421	2.88	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (Add

PEORIA REGION / CITY CODE: PE COUNTY CODE: MAR/YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.80
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	1.80
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	1.80
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	1.80
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	1.80
Medical Marijuana Restaurant	221	2.80
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.80
Adult Use Marijuana Restaurant (Additional Tax)		-

PHOENIX REGION / CITY CODE: PX COUNTY CODE: MAR	BUSINESS	TAX RAT
Il tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.30
Medical Marijuana Retail Sales-Single Item Portion Over \$11,631	683	2.00
Adult Use Marijuana Retail Sales	420	2.30
Adult Use Marijuana Retail Sales-Single Item Portion Over \$11,631	682	2.00
Retail Sales (Accessories and Ancillary Products)	017	2.30
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$11,631	162	2.00
Use Tax Purchases	029	2.30
Use Tax Purchases-Single Item Portion Over \$11,631	163	2.00
Use Tax From Inventory	030	2.30
Medical Marijuana Restaurant	221	2.30
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.30
Adult Use Marijuana Restaurant (Additional Tax)	_	

PIMA REGION / CITY CODE: PM COUNTY CODE: GRA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		_
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases		_
Use Tax Purchases-Item Over		_
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		

## Arizona State, County and City TRANSACTION PRIVILEGE TAX RATE TABLES

## **MEDICAL & ADULT USE MARIJUANA**

	Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
RI	INETOP-LAKESIDE EGION / CITY CODE: PP DUNTY CODE: NAV		BUSINESS	TAX RATE		PRESCOTT REGION / CITY CODE: PR COUNTY CODE: YAV
All	tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percen
	Medical Marijuana Retail Sales		203	3.00	<b>-</b> .	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over \$5,	000	656	1.50		Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Portion Over \$	5,000	672	1.50		Adult Use Marijuana Retail Sales-Iten
	Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Single Item Po	rtion Over \$5,000	357	1.50	-	Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases			-	-	Use Tax Purchases
	Use Tax Purchases-Item Over			-	-	Use Tax Purchases-Item Over
	Use Tax From Inventory			-	-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		222	2.00	-	Medical Marijuana Restaurant (Additi
-	Adult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)		422	2.00		Adult Use Marijuana Restaurant (Add

PRESCOTT REGION / CITY CODE: PR COUNTY CODE: YAV	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		

PRESCOTT VALLEY REGION / CITY CODE: PL COUNTY CODE: YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.83
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.83
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	2.83
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	2.83
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	2.83
Medical Marijuana Restaurant	221	2.83
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.83
Adult Use Marijuana Restaurant (Additional Tax)		

QUARTZSITE REGION / CITY CODE: QZ COUNTY CODE: LAP	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Portion Over \$10,000	657	1.00
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Portion Over \$10,000	673	1.00
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$10,000	367	1.00
Use Tax Purchases	029	2.50
Use Tax Purchases-Single Item Portion Over \$10,000	369	1.00
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	

	Table 6	RETAIL	TAX RATE	S FOR	SALES	IN MUNICIPALITIES
ĺ	QUEEN CREEK REGION / CITY CODE: QC COUNTY CODE: MAR/PNL		BUSINESS CODE	TAX RATE		QUEEN CREEK SPECIAL DIS REGION / CITY CODE: QD COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percen
	Medical Marijuana Retail Sales		203	2.25	<u>-</u> .	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	2.25	_	Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-	-	-	Adult Use Marijuana Retail Sales-Iten
	Retail Sales (Accessories and Ancillary Products)		017	2.25	-	Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Item Over		-	-	-	Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases		029	2.25	-	Use Tax Purchases
•	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		030	2.25	-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	2.25	-	Medical Marijuana Restaurant
٠	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
	Adult Use Marijuana Restaurant		421	2.25	-	Adult Use Marijuana Restaurant
,	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
					-	

QUEEN CREEK SPECIAL DISTRICT REGION / CITY CODE: QD COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases		-
Use Tax Purchases-Item Over		-
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		-

SAFFORD  REGION / CITY CODE: SF  COUNTY CODE: GRA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.00
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.00
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.00
Use Tax Purchases	029	2.50
Use Tax Purchases-Single Item Over \$5,000	729	1.00
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)	_	

#### Call 480-358-3000 to find out if these rates apply to your business activities in Queen Creek

SAHUARITA  REGION / CITY CODE: SA  COUNTY CODE: PMA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases		-
Use Tax Purchases-Item Over		-
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		
	·	

	Table 6	RETAIL T	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	SAN LUIS REGION / CITY CODE: SU COUNTY CODE: YMA		BUSINESS CODE	TAX RATE		SCOTTSDALE REGION / CITY CODE: SC COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percen
_	Medical Marijuana Retail Sales		203	4.00	_,	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Single Item Portion Over \$2,	500	663	1.50	_	Medical Marijuana Retail Sales-Item
_	Adult Use Marijuana Retail Sales		420	4.00	_	Adult Use Marijuana Retail Sales
_	Adult Use Marijuana Retail Sales-Single Item Portion Over \$	2,500	679	1.50	-	Adult Use Marijuana Retail Sales-Iter
_	Retail Sales (Accessories and Ancillary Products)		017	4.00	-	Retail Sales (Accessories and Ancilla
_	Retail Sales (Accessories/Ancillary Products)-Single Item Po	rtion Over \$2,500	467	1.50	-	Retail Sales (Accessories/Ancillary P
-	Use Tax Purchases		029	4.00	-	Use Tax Purchases
-	Use Tax Purchases-Single Item Portion Over \$2,500		469	1.50	-	Use Tax Purchases-Item Over
_	Use Tax From Inventory		030	4.00	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	4.00	-	Medical Marijuana Restaurant
_	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
-	Adult Use Marijuana Restaurant		421	4.00	-	Adult Use Marijuana Restaurant
=	Adult Use Marijuana Restaurant (Additional Tax)		-	-	-	Adult Use Marijuana Restaurant (Add

SCOTTSDALE  REGION / CITY CODE: SC  COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.75
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	1.75
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	1.75
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	1.55
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	1.55
Medical Marijuana Restaurant	221	1.75
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	1.75
Adult Use Marijuana Restaurant (Additional Tax)		-

SEDONA REGION / CITY CODE: SE COUNTY CODE: COCIYAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)	-	

SHOW LOW REGION / CITY CODE: SL COUNTY CODE: NAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases		-
Use Tax Purchases-Item Over		-
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
Î	SIERRA VISTA REGION / CITY CODE: SR COUNTY CODE: COH		BUSINESS CODE	TAX RATE		SNOWFLAKE REGION / CITY CODE: SN COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percen
_	Medical Marijuana Retail Sales		203	1.95	<u>-</u>	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Single
-	Adult Use Marijuana Retail Sales		420	1.95		Adult Use Marijuana Retail Sales
-	Adult Use Marijuana Retail Sales-Item Over		-	-		Adult Use Marijuana Retail Sales-Sin
_	Retail Sales (Accessories and Ancillary Products)		017	1.95	-	Retail Sales (Accessories and Ancilla
-	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales(Accessories/Ancillary Pro
-	Use Tax Purchases		029	1.95	-	Use Tax Purchases
-	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Single Item Portion
-	Use Tax From Inventory		030	1.95	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	2.60	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
-	Adult Use Marijuana Restaurant		421	2.60	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
_					-	

SNOWFLAKE REGION / CITY CODE: SN COUNTY CODE: NAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Portion Over \$10,000	657	2.00
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Single Item Portion Over \$10,000	673	2.00
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales(Accessories/Ancillary Products)-Single Item Portion Over \$10,000	367	2.00
Use Tax Purchases	029	3.00
Use Tax Purchases-Single Item Portion Over \$10,000	369	2.00
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		-

SOMERTON REGION / CITY CODE: SO COUNTY CODE: YMA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.30
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	3.30
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	3.30
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	2.50
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	3.30
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.30
Adult Use Marijuana Restaurant (Additional Tax)	_	-

SOUTH TUCSON REGION / CITY CODE: ST COUNTY CODE: PMA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	5.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	5.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	5.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases		
Use Tax Purchases-Item Over		
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	5.50
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	5.50
Adult Use Marijuana Restaurant (Additional Tax)	-	

	Table 6	RETAIL T	TAX RATES	FOR	SALES	IN MUNICIPALITIES	
	SPRINGERVILLE REGION / CITY CODE: SV COUNTY CODE: APA		BUSINESS CODE	TAX RATE		ST JOHNS REGION / CITY CODE: SJ COUNTY CODE: APA	
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as perce	'n
	Medical Marijuana Retail Sales		203	3.00	<u>-</u>	Medical Marijuana Retail Sales	
	Medical Marijuana Retail Sales-Single Item Portion Over \$1,	000	660	2.00		Medical Marijuana Retail Sales-Iten	1 (
	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales	
	Adult Use Marijuana Retail Sales-Single Item Portion Over \$	1,000	676	2.00	•	Adult Use Marijuana Retail Sales-Ite	en
	Retail Sales (Accessories and Ancillary Products)		017	3.00		Retail Sales (Accessories and Ancil	la
	Retail Sales (Accessories/Ancillary Products)-Single Item Po	ortion Over \$1,000	397	2.00	-	Retail Sales (Accessories/Ancillary	Pı
	Use Tax Purchases				-	Use Tax Purchases	
	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over	
	Use Tax From Inventory		-		-	Use Tax From Inventory	
	Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant	
	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add	iti
	Adult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant	
	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ad	bb
_							

ST JOHNS REGION / CITY CODE: SJ COUNTY CODE: APA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		

COUNTY CODE: SY COUNTY CODE: GLA	BUSINESS	RAT
all tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	-	
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	-	
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)	_	

SUPERIOR REGION / CITY CODE: SI COUNTY CODE: PNL	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Single Item Portion Over \$500	661	1.00
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Single Item Portion Over \$500	677	1.00
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$500	407	1.00
Use Tax Purchases		
Use Tax Purchases-Item Over		
Use Tax From Inventory		
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	SURPRISE REGION / CITY CODE: SP COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		TAYLOR REGION / CITY CODE: TL COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percen
_	Medical Marijuana Retail Sales		203	2.20	<u>-</u>	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	2.20		Adult Use Marijuana Retail Sales
_	Adult Use Marijuana Retail Sales-Item Over		-	-	•	Adult Use Marijuana Retail Sales-Iter
	Retail Sales (Accessories and Ancillary Products)		017	2.20		Retail Sales (Accessories and Ancilla
_	Retail Sales (Accessories/Ancillary Products)-Item Over		-	-	-	Retail Sales (Accessories/Ancillary P
_	Use Tax Purchases		029	2.20	-	Use Tax Purchases
_	Use Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Item Over
_	Use Tax From Inventory		030	2.20	-	Use Tax From Inventory
_	Medical Marijuana Restaurant		221	3.20	-	Medical Marijuana Restaurant
_	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
_	Adult Use Marijuana Restaurant		421	3.20	-	Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
_						

TAYLOR REGION / CITY CODE: TL COUNTY CODE: NAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		-

TEMPE REGION / CITY CODE: TE COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.80
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	1.80
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	1.80
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	1.80
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	1.80
Medical Marijuana Restaurant	221	1.80
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	1.80
Adult Use Marijuana Restaurant (Additional Tax)		

THATCHER REGION / CITY CODE: TC COUNTY CODE: GRA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.00
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.00
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.00
Use Tax Purchases	029	2.50
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		

Table 6	RETAIL	TAX RAT	ES FOR	SALES	S IN MUNICIPALITIES
TOLLESON REGION / CITY CODE: TN COUNTY CODE: MAR		BUSINESS	S TAX RATE		TOMBSTONE REGION / CITY CODE: TS COUNTY CODE: COH
All tax rates are expressed as percentage (%) unless otherw	vise noted.				All tax rates are expressed as percent
 Medical Marijuana Retail Sales		203	2.50	_	Medical Marijuana Retail Sales
 Medical Marijuana Retail Sales-Single Item Portion Over \$5,0	00	656	2.00	_	Medical Marijuana Retail Sales-Item (
Adult Use Marijuana Retail Sales		420	2.50	_	Adult Use Marijuana Retail Sales
 Adult Use Marijuana Retail Sales-Single Item Portion Over \$5	5,000	672	2.00	_	Adult Use Marijuana Retail Sales-Iten
Retail Sales (Accessories and Ancillary Products)		017	2.50	_	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Single Item Por	tion Over \$5,00	00 357	2.00	=	Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases		029	2.50	_	Use Tax Purchases
Use Tax Purchases-Single Item Portion Over \$5,000		359	2.00	_	Use Tax Purchases-Item Over
Use Tax From Inventory		030	2.50	_	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.50	_	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		-		_	Medical Marijuana Restaurant (Additi
 Adult Use Marijuana Restaurant		421	2.50	_	Adult Use Marijuana Restaurant
 Adult Use Marijuana Restaurant (Additional Tax)		-		_	Adult Use Marijuana Restaurant (Add

TOMBSTONE REGION / CITY CODE: TS COUNTY CODE: COH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases		-
Use Tax Purchases-Item Over		
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)		-

TUCSON REGION / CITY CODE: TU COUNTY CODE: PMA/PAD	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.60
Medical Marijuana Retail Sales-Item Over		_
Adult Use Marijuana Retail Sales	420	2.60
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	2.60
Retail Sales (Accessories/Ancillary Products)-Item Over		_
Use Tax Purchases	029	2.60
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	2.60
Medical Marijuana Restaurant	221	2.60
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.60
Adult Use Marijuana Restaurant (Additional Tax)	_	

TUSAYAN REGION / CITY CODE: TY COUNTY CODE: COC	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	-	
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	-	
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **WELLTON** BUSINESS TAX REGION / CITY CODE: WT CODE RATE **COUNTY CODE: YMA** All tax rates are expressed as percentage (%) unless otherwise noted. 3.50 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 3.50 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 3.50 Retail Sales (Accessories/Ancillary Products)-Item Over Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 3.50 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 3.50 Adult Use Marijuana Restaurant (Additional Tax)

WICKENBURG REGION / CITY CODE: WB COUNTY CODE: MAR/YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.20
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.69
Adult Use Marijuana Retail Sales	420	2.20
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.69
Retail Sales (Accessories and Ancillary Products)	017	2.20
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.69
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	2.20
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.20
Adult Use Marijuana Restaurant (Additional Tax)		-

WILLCOX REGION / CITY CODE: WC COUNTY CODE: COH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Over \$1,250	662	2.00
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Single Item Over \$1,250	678	2.00
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,250	417	2.00
Use Tax Purchases		-
Use Tax Purchases-Item Over		
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		

WILLIAMS REGION / CITY CODE: WL COUNTY CODE: COC	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases		-
Use Tax Purchases-Item Over		
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	4.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	4.50
Adult Use Marijuana Restaurant (Additional Tax)		-

	Table 6	IN MUNICIPALITIES				
·	WINKELMAN REGION / CITY CODE: WM COUNTY CODE: GLA/PNL		BUSINESS	TAX RATE		WINSLOW REGION / CITY CODE: WS COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless oth	erwise noted.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	3.50	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.50	_	Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-		-	Adult Use Marijuana Retail Sales-Ite
	Retail Sales (Accessories and Ancillary Products)		017	3.50	-	Retail Sales (Accessories and Ancil
	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary
	Use Tax Purchases				-	Use Tax Purchases
	Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
	Use Tax From Inventory				-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	3.50	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Addi
	Adult Use Marijuana Restaurant		421	3.50	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ad
					_	

WINSLOW REGION / CITY CODE: WS COUNTY CODE: NAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	_	
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	222	2.00
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	422	2.00

YOUNGTOWN REGION / CITY CODE: YT COUNTY CODE: MAR	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over	-	-
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	_

YUMA REGION / CITY CODE: YM COUNTY CODE: YMA	BUSINESS	TAX RATE		
All tax rates are expressed as percentage (%) unless otherwise noted.				
Medical Marijuana Retail Sales	203	1.70		
Medical Marijuana Retail Sales-Item Over				
Adult Use Marijuana Retail Sales	420	1.70		
Adult Use Marijuana Retail Sales-Item Over				
Retail Sales (Accessories and Ancillary Products)	017	1.70		
Retail Sales Accessories/Ancillary Products)-Item Over				
Use Tax Purchases				
Use Tax Purchases-Item Over				
Use Tax From Inventory				
Medical Marijuana Restaurant	221	1.70		
Medical Marijuana Restaurant (Additional Tax)	222	2.00		
Adult Use Marijuana Restaurant	421	1.70		
Adult Use Marijuana Restaurant (Additional Tax)	422	2.00		