## Transaction Privilege and Other Tax Rate Tables

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

Colorado City

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

Colorado City

(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 September 1, 2023

Alizona C	State, County and City					\AINO/						AX RAI	LIADL			Lifective Sep	tember 1, 2023 I
	TABLE 1		1				TAX R	ATES FO	DR SALE	S IN TH	ESE COL	JNTIES			1		
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.
- 1) 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 September 1, 2023

TABLE 2					MUNICIPALITIES			All (ax fal	tes are expressed as percentages (%) unle			ieu.
CITY/TOWN NAME REGIO			TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUN
APACHE JUNCTION AJ				MAR/PNL	<u>AVONDALE</u> AV			MAR	BENSON BS			COI
dvertising	01		2.40		Advertising	018	2.50		Advertising	018	3.50	
musements	01:		2.40		Amusements	012	2.50		Amusements	012	3.50	
Contracting – Prime	01		2.40		Contracting – Prime	015	2.50		Contracting – Prime	015	4.00	
contracting – Speculative Builders	01		2.40		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	03		2.40		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	4.00	
eed at Wholesale	11		2.40		Job Printing	010	2.50		Job Printing	010	3.50	
ob Printing	01		2.40		Manufactured Buildings	027	2.50		Jet Fuel Sales (cents per gallon)	049	\$.035	
lanufactured Buildings	02		2.40		Timbering and Other Extraction	020	2.50		Manufactured Buildings	027	3.50	
imbering and Other Extraction	02		2.40		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.50	
everance – Metal Mining	01		0.10		Publication	009	2.50		Severance – Metal Mining	019	0.10	
ublication	00		2.40		Hotels	044	2.50		Publication	009	3.50	
otels	04		2.40		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Hotels	044	3.50	
otel/Motel (Additional Tax) <sup>B</sup>	14		2.40		Residential Rental, Leasing and Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
esidential Rental, Leasing and Licensing for U			2.20		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
ommercial Rental, Leasing, & Licensing for Us			2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
ental Occupancy	04		2.20		Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
ental, Leasing, & Licensing for Use of TPP	21	4	2.40		Retail Sales	017	2.50		Restaurant and Bars	011	3.50	
estaurant and Bars	01		2.40		Retail Sales (Single Item Over \$5,000)	717	1.50		Retail Sales	017	3.50	
etail Sales	01		2.40		Retail Sales Food for Home Consumption	062	2.50		Retail Sales (Single Item Over \$5,000)	717	1.00	
etail Sales (Single Item Portion Over \$2,000)	29	7	1.40		MRRA Amount D	315	2.50		Retail Sales Food for Home Consumption	062	3.50	
etail Sales Food for Home Consumption	06	2	2.40		Communications	005	2.50		MRRA Amount D	315	3.50	
IRRA Amount <sup>D</sup>	31	5	2.40		Transporting	006	2.50		Communications	005	3.50	
ommunications	00	)5	3.40		Utilities	004	2.50		Transporting	006	3.50	
ransporting	00	)6	2.40		Use Tax Purchases	029	1.50		Utilities	004	3.50	
tilities	00	)4	3.40		Use Tax From Inventory	030	1.50		Jet Fuel Use Tax (cents per gallon)	051	\$.035	
se Tax Purchases	02	29	2.40		,				Use Tax Purchases	029	3.50	
lse Tax (Single Item Portion Over \$2,000)	29	9	1.40						Use Tax Purchases (Single Item Over \$5,000)	729	1.00	
Jse Tax From Inventory	03	80	2.40						Use Tax From Inventory	030	3.50	
		iness ode	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD		TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COU
BISBEE B				СОН	BUCKEYE BE			MAR	BULLHEAD CITY BH			MO
Advertising	0	18	3.50		Advertising	018	3.00		Advertising	018	2.00	
musements	0	12	3.50		Amusements	012	3.00		Amusements	012	2.00	
Contracting – Prime	0	15	3.50		Contracting – Prime	015	3.00		Contracting – Prime	015	2.00	
ontracting – Speculative Builders	0	16	3.50		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.00	
ontracting – Owner Builder	0	37	3.50		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.00	
eed at Wholesale	1	16	3.50		Feed at Wholesale	116	3.00		Job Printing	010	2.00	
ob Printing	0	10	3.50		Job Printing	010	3.00		Jet Fuel Sales (cents per gallon)	049	\$.03	
lanufactured Buildings	0	27	3.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.00	
imbering and Other Extraction		20	3.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.00	
everance – Metal Mining		19	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
ublication		09	3.50		Publication	009	3.00		Publication	009	2.00	
otels		44	3.50		Hotels	044	3.00		Hotels	044	2.00	
otel/Motel (Additional Tax) <sup>B</sup>		44	5.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00	
esidential Rental, Leasing, & Licensing for Us		45	3.50		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
		13	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
ommercial Kental, Leasing & Licensing for th		14	3.50		Rental Occupancy	040	2.00		Restaurant and Bars	011	2.00	
	2.				Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	017	2.00	
ental, Leasing, & Licensing for Use of TPP					Restaurant and Bars	011	3.00		MRRA Amount D	315	2.00	
ental, Leasing, & Licensing for Use of TPP estaurant and Bars	0.	11	3.50				5.00		Communications		2.00	
ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales	0. 0.	11 17	3.50				3 00			005	<b>∠.</b> UU	
ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption	0; 0; 0;	11 17 62	3.50 3.50		Retail Sales	017	3.00			005		
ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount D	3° 0° 0°	11 17 62 15	3.50 3.50 3.50		Retail Sales Retail Sales (Single Item Over \$5,000)	017 717	1.10		Transporting	006	2.00	
ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount <sup>D</sup> ommunications	3; 00 0; 0.	11 17 62 15 05	3.50 3.50 3.50 3.50		Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	017 717 062	1.10 3.00		Transporting Utilities	006 004	2.00 2.00	
tental, Leasing, & Licensing for Use of TPP lestaurant and Bars letail Sales letail Sales Food for Home Consumption IRRA Amount Communications ransporting	0° 0° 3° 00 00	11 17 62 15 05 06	3.50 3.50 3.50 3.50 3.50		Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	017 717 062 315	1.10 3.00 3.00		Transporting Utilities Jet Fuel Use Tax (cents per gallon)	006 004 051	2.00 2.00 \$.03	
tental, Leasing, & Licensing for Use of TPP lestaurant and Bars letail Sales letail Sales Food for Home Consumption IRRA Amount Communications ransporting	0° 0° 3° 00 00	11 17 62 15 05	3.50 3.50 3.50 3.50		Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	017 717 062 315 005	1.10 3.00 3.00 4.00		Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	006 004 051 029	2.00 2.00 \$.03 2.00	
tental, Leasing, & Licensing for Use of TPP testaurant and Bars tetail Sales tetail Sales Food for Home Consumption MRRA Amount Communications transporting	0° 0° 3° 00 00	11 17 62 15 05 06	3.50 3.50 3.50 3.50 3.50		Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	017 717 062 315 005 006	1.10 3.00 3.00 4.00 3.00		Transporting Utilities Jet Fuel Use Tax (cents per gallon)	006 004 051	2.00 2.00 \$.03	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	0° 0° 3° 00 00	11 17 62 15 05 06	3.50 3.50 3.50 3.50 3.50		Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	017 717 062 315 005 006 004	1.10 3.00 3.00 4.00 3.00 3.00		Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	006 004 051 029	2.00 2.00 \$.03 2.00	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	0° 0° 3° 00 00	11 17 62 15 05 06	3.50 3.50 3.50 3.50 3.50		Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	017 717 062 315 005 006 004 029	1.10 3.00 3.00 4.00 3.00 3.00 3.00		Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	006 004 051 029	2.00 2.00 \$.03 2.00	
Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption //RRA Amount Dominications Transporting //tilities	0° 0° 3° 00 00	11 17 62 15 05 06	3.50 3.50 3.50 3.50 3.50		Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	017 717 062 315 005 006 004 029 729	1.10 3.00 3.00 4.00 3.00 3.00 3.00 1.10		Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	006 004 051 029	2.00 2.00 \$.03 2.00	
ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount Dommunications ransporting	0° 0° 3° 00 00	11 17 62 15 05 06	3.50 3.50 3.50 3.50 3.50		Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount <sup>D</sup> Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000)	017 717 062 315 005 006 004 029	1.10 3.00 3.00 4.00 3.00 3.00 3.00		Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	006 004 051 029	2.00 2.00 \$.03 2.00	
ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount <sup>D</sup> ommunications ransporting tilities	0° 00° 3° 00° 00° 00°	11 17 62 15 05 06 04	3.50 3.50 3.50 3.50 3.50	1.	Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory	017 717 062 315 005 006 004 029 729 030	1.10 3.00 3.00 4.00 3.00 3.00 3.00 1.10		Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory	006 004 051 029 030	2.00 2.00 \$.03 2.00	
ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount Dommunications ransporting	0: 0: 0: 3: 0: 0: 0: 0:	11 17 62 15 05 06 04	3.50 3.50 3.50 3.50 3.50 3.50		Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount <sup>D</sup> Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000)	017 717 062 315 005 006 004 029 729 030	1.10 3.00 3.00 4.00 3.00 3.00 3.00 1.10 3.00	R	Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	006 004 051 029 030	2.00 2.00 \$.03 2.00 2.00	s

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TE TABLES Effective September 1, 2023

TABLE 2					MUNICIPALITIES				All tax rate	es are expressed as percentages (%) unles	s otherwi	ise not	ted.
	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
CAMP VERDE	CE			YAV	CAREFREE	CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) <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	Use	045	2.00		Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for	r 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 \$5,00	00)	357	1.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Portion Over \$5,000)	357	1.50	
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	EGION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		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 L	Jse	045	3.00		Residential Rental, Leasing, & Licensing for I		045	1.50		Residential Rental, Leasing, & Licensing for		045	3.00	
Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for	Use	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 TPP		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 September 1, 2023

TABLE 2					MUNICIPALITIES				All tax rat	es are expressed as percentages (%)	unless c	therwise	noted	
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	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 f		045	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	7.00	
Residential Rental, Leasing, & Licens		045	3.00		Commercial Rental, Leasing, & Licensing		213	3.00		Residential Rental, Leasing, & Licensing for		045	2.00	
Commercial Rental, Leasing, & Licent		213	3.00		Rental, Leasing, & Licensing for Use of TF	PP	214	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental, Leasing, & Licensing for Use	of TPP	214	3.50		Restaurant and Bars		011	3.00		Rental 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)	377	2.00		Restaurant and Bars		011	3.50	
Retail Sales Food for Home Consump	ption	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		Retail Sales Food for Home Consumption		<mark>062</mark>	<mark>3.00</mark>	
Communications		005	3.50		Communications		005	3.00		MRRA Amount D		315	3.00	
Transporting		006	3.50		Transporting		006	3.00		Communications		005	7.00	
Utilities		004	3.50		Utilities		004	3.00		Transporting		006	2.00	
										Utilities		004	2.00	
										Use Tax Purchases		029	3.00	
										Use Tax From Inventory		<mark>030</mark>	<mark>3.00</mark>	

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, & Licensin	ng for Use	045	3.00	
Commercial Rental, Leasing, & Licensi	ng 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 \$10,000	))	917	1.50	
Retail Sales Food for Home Consumpt	ion	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 Use	045	2.00	
Commercial Rental, Leasing, & Licensi	ng for Use	213	3.50		Commercial Rental, Leasing, & Licensin	g for Use	213	2.00	
Rental Occupancy		040	3.50		Rental, Leasing, & Licensing for Use of	TPP	214	2.00	
Rental, Leasing, & Licensing for Use of	TPP	214	3.50		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.50		Retail Sales		017	2.00	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption	on	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 September 1, 2023

TABLE 2					MUNICIPALITIES				All tax ra	ites are expressed as percentages (%) un	less otl	nerwis	e noted.	•
CIT 1/ TOWN NAME	REGION / CITY CODE		TAX RATE	COUNTY		GION / CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / E Y CODE	BUSINESS CODE	TAX RATE	COUN
DOUGLAS	DL			СОН		oc .			GRN		EG			APA
Advertising		018	3.80		Advertising		018	2.00		Amusements		012	3.00	
Amusements		012	3.80		Amusements		012	2.00		Contracting – Prime		015	3.00	
Contracting – Prime		015	3.80		Contracting – Prime		015	2.00		Contracting – Speculative Builders		016	3.00	
Contracting – Speculative Builders		016	3.80		Contracting – Speculative Builders		016	2.00		Contracting – Owner Builder		037	3.00	
Contracting – Owner Builder		037	3.80		Contracting – Owner Builder		037	2.00		Job Printing		010	3.00	
Feed at Wholesale		116	3.80		Job Printing		010	2.00		Manufactured Buildings		027	3.00	
Job Printing		010	3.80		Manufactured Buildings		027	2.00		Timbering and Other Extraction		020	3.00	
Manufactured Buildings		027	3.80		Timbering and Other Extraction		020	2.00		Severance – Metal Mining		019	0.10	
Timbering and Other Extraction		020	3.80		Severance – Metal Mining		019	0.10		Publication		009	3.00	
Severance – Metal Mining		019	0.10		Publication		009	2.00		Hotels		044	3.00	
Publication		009	3.80		Hotels		044	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Hotels		044	3.80		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for L	Jse	045	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	
Residential Rental, Leasing and Licensing	for Use	045	2.80		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Rental Occupancy		040	3.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.80		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Rental Occupancy		040	2.80		Restaurant and Bars		011	2.00		Restaurant and Bars		011	3.00	
Rental, Leasing, & Licensing for Use of TP	PP	214	3.80		Retail Sales		017	2.00		Retail Sales		017	3.00	
Restaurant and Bars		011	3.80		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Over \$1,000)		157	2.00	
Retail Sales		017	3.80		MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	3.00	
Retail Sales (Single Item Portion Over \$10	0.000)	367	2.80		Communications		005	2.00		MRRA Amount D		315	3.00	
Retail Sales Food for Home Consumption		062	3.80		Transporting		006	2.00		Communications		005	3.00	
MRRA Amount D		315	3.80		Utilities		004	2.00		Transporting		006	3.00	
Communications		005	3.80							Utilities		004	3.00	
Transporting		006	3.80							Use Tax Purchases		029	3.00	
Utilities		004	3.80							Use Tax Purchases (Single Item Over \$1,000	1)	159	2.00	
										Use Tax From Inventory	,	030	3.00	
Use Tax Purchases		029	-3 80											
Use Tax Purchases Use Tax Purchases (Single Item Portion C	Over \$10,000	029 ) 369	3.80 2.80							Ose Tax From Inventory		030	3.00	
Use Tax Purchases Use Tax Purchases (Single Item Portion C Use Tax From Inventory	Over \$10,000		2.80 3.80							Ose rax From inventory		030	3.00	
Use Tax Purchases (Single Item Portion C	REGION /	) 369 030 <b>BUSINESS</b>	2.80 3.80	COUNTY		GION /	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGIO		SINESS	TAX	COUNTY
Use Tax Purchases (Single Item Portion C Use Tax From Inventory  CITY/TOWN NAME	REGION / CITY CODE	) 369 030	2.80 3.80		CITY/TOWN NAME CITY	CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME REGIO	DE C		TAX RATE	
Use Tax Purchases (Single Item Portion C Use Tax From Inventory  CITY/TOWN NAME  EL MIRAGE	REGION /	) 369 030 BUSINESS CODE	2.80 3.80 TAX RATE	COUNTY	ELOY E		CODE	RATE	COUNTY	CITY/TOWN NAME REGIOI CITY CO	DE C	SINESS ODE	TAX RATE	COUNTY
Use Tax Purchases (Single Item Portion C Use Tax From Inventory  CITY/TOWN NAME  EL MIRAGE  Advertising	REGION / CITY CODE	) 369 030 BUSINESS CODE	2.80 3.80 TAX RATE		ELOY E Advertising	CODE	CODE 018	<b>RATE</b> 3.00		CITY/TOWN NAME REGION FLAGSTAFF FS Advertising	DE CO	SINESS ODE	TAX RATE	
Use Tax Purchases (Single Item Portion C Use Tax From Inventory  CITY/TOWN NAME  EL MIRAGE  Advertising  Amusements	REGION / CITY CODE	) 369 030 BUSINESS CODE 018 012	2.80 3.80 TAX RATE 3.00 3.00		ELOY E Advertising Amusements	CODE	018 012	3.00 3.00		CITY/TOWN NAME REGION CITY CO FLAGSTAFF Advertising Amusements	0 0	SINESS ODE 018 012	TAX RATE 2.281 2.281	
Use Tax Purchases (Single Item Portion C Use Tax From Inventory  CITY/TOWN NAME  EL. MIRAGE Advertising Amusements Contracting – Prime	REGION / CITY CODE	030 BUSINESS CODE 018 012 015	2.80 3.80 TAX RATE 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime	CODE	018 012 015	3.00 3.00 4.50		CITY/TOWN NAME REGIOI CITY CO FLAGSTAFF FS Advertising Amusements Contracting – Prime	0 0 0	ODE 018 012 015	TAX RATE 2.281 2.281 2.281	
Use Tax Purchases (Single Item Portion Court Use Tax From Inventory  CITY/TOWN NAME  EL MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	REGION / CITY CODE	030 BUSINESS CODE 018 012 015 016	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	3.00 3.00 4.50 4.50		CITY/TOWN NAME  CITY CO  FLAGSTAFF  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	0 0 0 0	018 012 015 016	TAX RATE 2.281 2.281 2.281 2.281	
Use Tax Purchases (Single Item Portion Country)  CITY/TOWN NAME  EL MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	REGION / CITY CODE	030 BUSINESS CODE 018 012 015 016 037	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		CITY/TOWN NAME  REGIOI CITY CO FLAGSTAFF  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	0 0 0 0	018 012 015 016 037	TAX RATE 2.281 2.281 2.281 2.281 2.281 2.281	
Use Tax Purchases (Single Item Portion Court of Use Tax From Inventory  CITY/TOWN NAME  EL MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	REGION / CITY CODE	030 BUSINESS CODE 018 012 015 016 037 010	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		CITY/TOWN NAME  REGIOI CITY CO FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	0 0 0 0 0 0	018 012 015 016 037	TAX RATE 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
Use Tax Purchases (Single Item Portion Country Country Item Portion Coun	REGION / CITY 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		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	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 FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	0 0 0 0 0 0 1	018 012 015 016 037 116	TAX RATE 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
Use Tax Purchases (Single Item Portion C Use 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	REGION / CITY CODE	0369 030 BUSINESS CODE 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 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 027 020	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00		CITY/TOWN NAME  REGIOICITY CO FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	0 0 0 0 0 0 0 1	018 012 015 016 037 116 010	TAX RATE 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
Use Tax Purchases (Single Item Portion Court of Use 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	REGION / CITY CODE	0369 0300 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		CITY/TOWN NAME  REGIOI CITY CO FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	0 0 0 0 0 0 0 1 0 0	018 012 015 016 037 010 027	TAX RATE 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
Use Tax Purchases (Single Item Portion Court of Use 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	REGION / CITY CODE	018 015 016 037 010 027 020 019 009	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00		CITY/TOWN NAME  REGIOI CITY CO 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	0 0 0 0 0 0 0 1 1 0 0	018 012 015 016 037 116 0307 010 027	TAX RATE 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100	
Use Tax Purchases (Single Item Portion Course 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	REGION / CITY CODE	0369 0300 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00		CITY/TOWN NAME  REGIOI 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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	018 012 015 016 037 116 037 110 010 010 010 019	TAX RATE  2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100 2.281	
Use Tax Purchases (Single Item Portion C Use 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>	REGION / CITY CODE EM	018 015 016 037 010 027 020 019 009 044 144	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup>	CODE EL	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  REGIOI CITY CO 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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SINESS ODE  118 112 115 116 110 127 120 119 109 1044	TAX RATE  2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281	
Use Tax Purchases (Single Item Portion Course 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	REGION / CITY CODE EM	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	CODE EL	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  REGIOICITY CO 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 Using	00000000000000000000000000000000000000	SINESS ODE 018 012 015 016 010 010 027 020 019 009 044	TAX RATE 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100 2.281 2.281 2.281	
Use Tax Purchases (Single Item Portion Court of Use 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  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing for Commercial Rental, Leasing for Com	REGION / CITY CODE EM	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		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	CODE EL	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00		CITY/TOWN NAME  REGIOI 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	00000000000000000000000000000000000000	018 012 015 016 037 116 027 020 019 009 044 213 214	TAX RATE  2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100 2.281 4.281 2.281 2.281 2.281	
Use Tax Purchases (Single Item Portion Couse 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 Commercial Rental, Leasing, & Licensing for Use of Texas.	REGION / CITY CODE EM	018 015 016 037 010 027 020 019 009 044 144 045 213 214	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Rental Occupancy	Use Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REGIOI 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	00000000000000000000000000000000000000	SINESS ODE  018 012 015 016 037 016 010 027 020 019 009 044 213 211 111	TAX RATE  2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 4.281 4.281	
Use Tax Purchases (Single Item Portion Couse 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of Te Restaurant and Bars	REGION / CITY CODE EM	018 015 016 037 010 027 020 019 009 044 144 045 213 214 011	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>8</sup> Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	Use Use	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 – Owner 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	00000000000000000000000000000000000000	018 018 015 016 017 017 019 019 019 019 019 019 019 019 019 019	TAX RATE  2.281	
Use Tax Purchases (Single Item Portion Couse 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars  Retail Sales	REGION / CITY CODE EM	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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	Use Use	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 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME  REGIOI CITY CO 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  REGIOI  REGION  REGION  REGION  REGION  REGION  FS  FS  Advertising – Prime Contracting – Pr	00000000000000000000000000000000000000	018 018 012 015 016 037 116 010 027 020 019 044 213 214 011 011 017	TAX RATE 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 4.281 2.281 4.281 2.281 4.281 2.281 4.281 2.281 4.281 2.281 4.281 2.281 4.281 2.281	
Use Tax Purchases (Single Item Portion Couse 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 Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION / CITY CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	Use r Use	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  REGIOICITY CO 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 Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	00000000000000000000000000000000000000	018 018 012 016 016 017 010 010 010 010 010 011 010 011 011	TAX RATE  2.281	
Use Tax Purchases (Single Item Portion Course 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 Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	REGION / CITY CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,00)	Use r Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337	3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME  REGIOI 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 Transporting	00000000000000000000000000000000000000	018 018 012 015 016 037 116 027 020 019 029 044 4113 214 011 117 005	TAX RATE  2.281	
Use Tax Purchases (Single Item Portion Couse 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 Commercial Rental, Leasing, & Licensing for Use of TP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	REGION / CITY CODE EM	018 012 015 016 037 020 019 009 044 144 045 213 214 011 017 062 315 005	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 Icommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,00) Retail Sales Food for Home Consumption	Use r Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062	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  REGIOI FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	018 018 015 016 037 010 027 020 019 009 044 213 214 017 315 006 006	TAX RATE  2.281	
Use Tax Purchases (Single Item Portion C Use 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 to Commercial Rental, Leasing, & Licensing to Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	REGION / CITY CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	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>8</sup> Residential Rental, Leasing, & Licensing for Iconmercial Rental, Leasing, & Licensing for Rental Occupancy 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	Use r Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  REGIOI CITY CO  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	00 00 00 00 00 00 00 00 00 00 00 00 00	018 018 012 015 016 037 116 010 027 020 019 044 213 214 011 011 011 011 011 011 011 011 011 0	TAX RATE 2.281 2.2	
Use Tax Purchases (Single Item Portion C Use 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 of Commercial Rental, Leasing, & Licensing of Rental, Leasing, & Licensing of Rental, Leasing, & Licensing of Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	REGION / CITY CODE EM	018 012 015 016 037 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004	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 Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	Use r Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  REGIOI CITY CO  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 Us 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	00 00 00 00 00 00 00 00 00 00 00 00 00	018 018 012 016 016 037 116 027 020 019 009 044 213 214 011 017 315 005 006 004 003 004 003 004 003 004 005 006 006 007	TAX RATE  2.281	
Use Tax Purchases (Single Item Portion Couse 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 Commercial Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	REGION / CITY CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005 006 004 029	2.80 3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,00 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	Use r Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  REGIOI CITY CO  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	00 00 00 00 00 00 00 00 00 00 00 00 00	018 018 012 016 016 037 116 027 020 019 009 044 213 214 011 017 315 005 006 004 003 004 003 004 003 004 005 006 006 007	TAX RATE 2.281 2.2	
Use Tax Purchases (Single Item Portion Couse 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of Te Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	REGION / CITY CODE EM	018 012 015 016 037 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004	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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,00 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	Use r Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004	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  REGIOI CITY CO  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 Us 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	00 00 00 00 00 00 00 00 00 00 00 00 00	018 018 012 016 016 037 116 027 020 019 009 044 213 214 011 017 315 005 006 004 003 004 003 004 003 004 005 006 006 007	TAX RATE  2.281	
Use Tax Purchases (Single Item Portion Couse 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 Commercial Rental, Leasing, & Licensing for Use of TP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Use Tax Purchases	REGION / CITY CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005 006 004 029	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 Icommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	Use r Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME  REGIOI CITY CO  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 Us 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	00 00 00 00 00 00 00 00 00 00 00 00 00	018 018 012 016 016 037 116 027 020 019 009 044 213 214 011 017 315 005 006 004 003 004 003 004 003 004 005 006 006 007	TAX RATE  2.281	
Use Tax Purchases (Single Item Portion Couse 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 Commercial Rental, Leasing, & Licensing for Use of TP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Use Tax Purchases	REGION / CITY CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005 006 004 029	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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,00 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	Use r Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004	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  REGIOI CITY CO  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 Us 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	00 00 00 00 00 00 00 00 00 00 00 00 00	018 018 012 016 016 037 116 027 020 019 009 044 213 214 011 017 315 005 006 004 003 004 003 004 003 004 005 006 006 007	TAX RATE  2.281	

(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 AN	ID OTH	IER T	AX RAT	E TABLES Effective S	Septembe	r 1, 202	23
TABLE 2					MUNICIPALITIES				All tax ra	ntes are expressed as percentages (%) unle	ess otherv	vise no	ted.
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
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	045	4.00	
Residential Rental, Leasing, & Licensing		045	2.00		Residential Rental, Leasing, & Licensing f		045	1.60		Commercial Rental, Leasing, & Licensing for Use	213	4.00	
Commercial Rental, Leasing, & Licensing		213	2.00		Commercial Rental, Leasing, & Licensing	for Use	213	1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of 1	TPP	214	2.00		Commercial Lease (Additional Tax) C		313	1.30		Restaurant and Bars	011	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of Ti	PP	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	n	062	2.00		Retail Sales		017	2.90		MRRA Amount <sup>D</sup>	315	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption	1	062	2.90		Communications	005	4.00	
Communications		005	2.00		MRRA Amount D		315	2.90		Transporting	006	4.00	
Transporting		006	2.00		Communications		005	2.90		Utilities	004	4.00	
Utilities		004	2.00		Transporting		006	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	
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	KAIE	COUNTY	CITY/TOWN NAME	TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION/	BUSINESS CODE	TAX RATE	COUNTY
GILA BEND	GI			MAR	<u>GILBERT</u>	GB			MAR	GLENDALE GE			MAR
Amusements		012	3.50		Advertising		018	1.50		Advertising	018	2.90	
Contracting - Prime		015	3.50		Amusements		012	1.50		Amusomente	040	2.00	

CITY/TOWN NAME	CITY CODE	E CODE	RATE	COUNTY		ITY CODE	CODE	RATE	COUNTY		EGION / TY CODE	BUSINESS	TAX RATE	COUNTY
GILA BEND	GI			MAR	GILBERT	GB			MAR		GE	7722		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	
Publication		009	3.50		Residential Rental, Leasing, & Licensing fo		045	1.50		Publication		009	2.90	
Hotels		044	3.50		Commercial Rental, Leasing, & Licensing for		213	1.50		Hotels		044	2.90	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Rental, Leasing, & Licensing for Use of TPI	Р	214	1.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	5.00	
Residential Rental, Leasing, & Licensi	0	045	3.00		Restaurant and Bars		011	1.50		Residential Rental, Leasing, & Licensing for		045	2.20	
Commercial Rental, Leasing, & Licens		213	3.00		Retail Sales		017	1.50		Commercial Rental, Leasing, & Licensing for		213	2.90	
Rental, Leasing, & Licensing for Use of	of TPP	214	3.50		Retail Sales Food for Home Consumption		062	1.50		Rental, Leasing, & Licensing for Use of TPF	Р	214	2.90	
Restaurant and Bars		011	3.50		MRRA Amount D		315	1.50		Restaurant and Bars		011	3.90	
Retail Sales		017	3.50		Communications		005	1.50		Retail Sales		017	2.90	
Retail Sales Food for Home Consump	tion	062	3.50		Transporting		006	1.50		Retail Sales (Single Item Over \$5,000)		717	2.20	
MRRA Amount D		315	3.50		Utilities		004	1.50		Retail Sales Food for Home Consumption		062	2.50	
Communications		005	3.50							MRRA Amount D		315	2.90	
Transporting		006	3.50							Communications		005	6.10	
Utilities		004	3.50							Transporting		006	2.90	
Jet Fuel Use Tax (cents per gallon)		051	\$.03							Utilities		004	2.90	
Use Tax Purchases		029	1.50							Jet Fuel Use Tax (cents per gallon)		051	\$.028	
Use Tax From Inventory		030	1.50							Use Tax Purchases		029	2.90	
										Use Tax (Single Item Over \$5,000)		729	2.20	
										Use Tax From Inventory		030	2.90	

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

RATE TABLES Effective September 1, 2023

TABLE 2					MUNICIPALITIES			All tax ra	ates are expressed as percentages (%) unles	s otherwis	se note	d.
CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY
GLOBE 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 Us	se	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 TPP		214	3.30		Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars		011	3.30		Commercial Rental, Leasing, & Licensing for 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 TPP	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption		062	2.30		Restaurant and Bars	011	4.00		Retail Sales	017	4.00	
MRRA Amount D		315	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. I	t was collec	ted by th	e City. As
					Use Tax Purchases (Single Item Over \$5,000)	729	1.20		of 4/1/2015 it is collected by the Department of Reven		-	-
					Use Tax From Inventory	030	2.50					
					• •	,						

	REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG	ION / CODE	BUSINESS CODE	TAX RATE	COUNTY
<u>HAYDEN</u>	HY			GLA	<u>HOLBROOK</u>	НВ			NAV	HUACHUCA CITY H	C			COH
Advertising		018	3.00		Amusements		012	3.00		Advertising		018	1.90	
Amusements		012	3.00		Contracting – Prime		015	3.00		Amusements		012	1.90	
Contracting – Prime		015	3.00		Contracting – Speculative Builders	i	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, & Lice	ensing for Use	045	3.00		Hotels		044	1.90	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Commercial Rental, Leasing, & Lic	ensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	Э	045	1.00	
Residential Rental, Leasing, & Licensing for	or Use	045	3.00		Rental, Leasing, & Licensing for U	se of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	1.00	
Commercial Rental, Leasing, & Licensing f	or Use	213	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	1.90	
Rental Occupancy		040	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.90	
Rental, Leasing, & Licensing for Use of TP	Ρ	214	3.00		Retail Sales Food for Home Consu	ımption	062	3.00		Restaurant and Bars		011	1.90	
Restaurant and Bars		011	3.00		MRRA Amount D		315	3.00		Retail Sales		017	1.90	
Retail Sales		017	3.00		Communications		005	3.00		Retail Sales Food for Home Consumption		062	1.90	
Retail Sales Food for Home Consumption		062	3.00		Transporting		006	3.00		MRRA Amount D		315	1.90	
MRRA Amount D		315	3.00		Utilities		004	3.00		Communications		005	1.90	
Communications		005	3.00		Use Tax Purchases		029	3.00		Transporting		006	1.90	
Transporting		006	3.00		Use Tax From Inventory		030	3.00		Utilities		004	1.90	
Utilities		004	3.00							Use Tax Purchases		029	1.90	
Use Tax Purchases		029	3.00							Use Tax From Inventory		030	1.90	
Use Tax From Inventory		030	3.00							•				

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective September 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		EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		S TAX RATE	COUNTY	
<u>JEROME</u>	JO			YAV	<b>KEARNY</b>	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	Use	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00		
Residential Rental, Leasing, & Licens	sing for Use	045	3.50		Commercial Rental, Leasing, & Licensing for	r Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00		
Commercial Rental, Leasing, & Licer	sing 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 TPP	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		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH .	MH			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	\$.03		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <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, & Licensing for	or Use	045	2.80		Residential Rental, Leasing, & Licensing for U	Jse	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing to		213	2.80		Commercial Rental, Leasing, & Licensing for	Use	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TP	P	214	2.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars		011	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales		017	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	2.80		Retail Sales Food for Home Consumption		062	4.00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount D		315	4.00	
Transporting		006	2.00		Communications		005	2.80		Communications		005	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting		006	4.00	
Jet Fuel Use Tax (cents per gallon)		051	\$.03		Utilities		004	2.80		Utilities		004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases		029	2.00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory		030	2.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective September 1, 2023

**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 CITY/TOWN NAME** COUNTY COUNTY CITY CODE RATE CITY CODE CODE RATE CODE CITY CODE CODE RATE MARANA MA PMA/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 - Prime Contracting - Speculative Builders 016 4.00 015 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 Timbering and Other Extraction Publication 009 2.50 Severance - Metal Mining 019 0.10 020 2.00 Publication Severance - Metal Mining Hotels 044 2.50 009 2.00 019 0.10 Hotels Publication Hotel/Motel (Additional Tax)B 144 6.00 044 2.00 009 2.00 Commercial Rental, Leasing, & Licensing for Use 213 2.50 Hotel/Motel (Additional Tax)B 5.50 Hotels 044 144 2.00 Residential Rental, Leasing, & Licensing for Use Rental Occupancy 040 2.50 045 2.00 Hotel/Motel (Additional Tax)B 144 5.00 Rental, Leasing, & Licensing for Use of TPP Commercial Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 214 2.50 213 2.00 045 2.00 Restaurant and Bars Rental, Leasing, & Licensing for Use of TPP 2.00 Commercial Rental, Leasing, & Licensing for Use 213 011 2.50 214 2.00 Retail Sales 2.50 Restaurant and Bars 2.00 Rental, Leasing, & Licensing for Use of TPP 017 011 214 2.00 Retails Sales (Single Item Over \$5000) 2.00 Retail Sales 2.00 Restaurant and Bars 717 017 011 2.00 MRRA Amount D 2.50 Retail Sales Food for Home Consumption 2.00 Retail Sales 315 062 017 2.00 Communications 005 4.00 MRRA Amount D 315 2.00 MRRA Amount D 315 2.00 Transporting 006 2.50 Communications 005 2.00 Communications 005 2.00 Utilities 004 4.00 Transporting 006 2.00 Transporting 006 2.00 Use Tax Purchases 029 2.50 Utilities 004 2.00 Utilities 004 2.00 Use Tax Purchases (Single Item Over \$5000) 729 2.00 Use Tax Purchases 029 2.00 Wastewater Utility Services 485 2.00 Use Tax From Inventory 030 Use Tax From Inventory 030 Jet Fuel Use Tax (cents per gallon) 051 2.50 2.00 \$.03 Use Tax Purchases 029 2.00 Use Tax From Inventory 030 2.00

	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
<u>MIAMI</u>	MM			GLA	NOGALES	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 fo	r Use	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotel/Motel (Additional Tax) B		144	6.00	
Commercial Rental, Leasing, & Licensing for		213	2.50		Residential Rental, Leasing, & Licens		045	2.00		Rental Occupancy		040	2.00	
Rental, Leasing, & Licensing for Use of TPI	P	214	2.50		Commercial Rental, Leasing, & Licen		213	2.00		Rental, Leasing, & Licensing for Use of T	PP .	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 Cons	umption	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						
Use Tax Purchases		029	2.50		Transporting		006	2.00						
Use Tax From Inventory		030	2.50		Utilities		004	2.00						
					Public Utility Right of Way		133	2.00						
					Wastewater Utility Services		485	2.00						

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(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 September 1, 2023

TABLE 2					MUNICIPALITIES				ates are expressed as percentages (%) unle	•		
CITY/TOWN NAME R	REGION /	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO		TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY
PAGE	PG			COC	PARADISE VALLEY PV			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising	018	2.50		Advertising	018	2.00	
Amusements		012	3.00		Amusements	012	2.50		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing	010	2.50		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining Publication		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Hotels		009 044	3.00		Publication Hotels	009 044	2.50		Publication Hotels	009	2.00 2.00	
		144	3.00 4.263		_	044 144	2.50 3.40			044 144	2.00 4.00	
Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for I	Lloo	045	3.00		Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	045	1.65		Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for		213	3.00		Commercial Rental, Leasing, & Licensing for Use		1.65		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP	USE	213	3.00		Commercial Lease (Additional Tax) C	313	0.85		Rental, Leasing, & Licensing for Use of TPP	213	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy	040	1.65		Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion Over \$3,000	0)	387	2.00		Restaurant and Bars	011	2.50		Retail Sales (Single Item Portion Over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption	J)	062	3.00		Retail Sales	017	2.50		MRRA Amount D	315	2.00	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.00	
Communications		005	3.00		MRRA Amount D	315	2.50		Transporting	006	2.00	
Transporting		006	3.00		Communications	005	2.50		Utilities	004	3.00	
Utilities		004	3.00		Transporting	006	2.50		Cunuco	004	0.00	
Use Tax Purchases		029	3.00		Utilities	004	2.50					
Use Tax Purch (Single Item Portion Over \$3,	.000)	389	2.00		Use Tax Purchases	029	2.50					
Use Tax From Inventory	,	030	3.00		Use Tax From Inventory	030	2.50					
•												
		BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION		TAX RATE	COUNTY	CITY/TOWN NAME REGION /	BUSINESS	TAX	COUNTY
PATAGONIA	TY CODE PA	CODE	RATE		CITY CO	E CODE	RAIF		CITY CODE	CODE	RATE	COUNTI
Advertising				SIC	PAYSON PS			GI A	DECRIA	7722		MADIVAL
Amusements		018	3.00	STC	PAYSON PS Advertising			GLA	PEORIA PE		1.00	MAR/YA
		018 012	3.00	SIC	Advertising	018	2.88	GLA	Advertising	018	1.80	MAR/YA
		012	3.00	SIC	Advertising Amusements	018 012	2.88 2.88	GLA	Advertising Amusements	018 012	2.80	MAR/YA
Contracting – Prime		012 015	3.00 3.00	SIC	Advertising Amusements Contracting – Prime	018 012 015	2.88 2.88 2.88	GLA	Advertising Amusements Contracting – Prime	018 012 015	2.80 1.80	MAR/YA
Contracting – Prime Contracting – Speculative Builders		012 015 016	3.00 3.00 3.00	SIC	Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.88 2.88 2.88 2.88	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.80 1.80 1.80	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder		012 015 016 037	3.00 3.00 3.00 3.00	SIC	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.88 2.88 2.88 2.88 2.88	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.80 1.80 1.80 1.80	MAR/YA\
Contracting – Prime Contracting – Speculative Builders		012 015 016	3.00 3.00 3.00	SIC	Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.88 2.88 2.88 2.88	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.80 1.80 1.80 1.80 1.80	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale		012 015 016 037 116	3.00 3.00 3.00 3.00 3.00	SIC	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	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.80 1.80 1.80 1.80 1.80 1.80	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing		012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00	SIC	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.88 2.88 2.88 2.88 2.88 2.88 2.88	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.80 1.80 1.80 1.80 1.80 1.80 1.80	MAR/YA
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings		012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00	SIC	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	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction		012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	SIC	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	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88	GLA	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	2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining		012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	Sic	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication		012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00	Sic	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	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88	GLA	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)	018 012 015 016 037 010 027 020 019 009 044 144	2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	Jse	012 015 016 037 116 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	Sic	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	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	MAR/YA\
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		012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	Sic	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	2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 5.00 2.88	GLA	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	2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	MAR/YA
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 Rental Occupancy		012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	Sic	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	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 5.00 2.88	GLA	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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing for Commercial Rental, Leasing for Commercial Rental, Leasing for Commercial Rental, Leasing for Commer		012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	Sic	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	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 0.10 2.88 5.00 2.88 2.00 2.88	GLA	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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars		012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	Sic	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	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88	GLA	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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales		012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	SIC	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	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars		012 015 016 037 116 010 027 029 009 044 144 045 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	Sic	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 Communications	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.00 2.88 2.88 2.88 2.88	GLA	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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 017	2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	MAR/YA
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales		012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	SIC	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	018 012 015 016 037 010 027 020 019 009 044 1213 040 214 011 017 062 315	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	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	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption		012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	Sic	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 Communications	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.00 2.88 2.88 2.88 2.88	GLA	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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 017	2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	MAR/YA\
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for 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		012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	SIC	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 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	2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.00 2.88 2.88 2.88 2.88 2.8	GLA	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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80 1.80	MAR/YA\
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 I Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications		012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	SIC	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 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	2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.00 2.88 2.88 2.88 2.88 2.8	GLA	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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	MAR/YA\
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 Identical Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting		012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	SIC	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 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	2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.00 2.88 2.88 2.88 2.88 2.8	GLA	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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 017 062 315 005 006	2.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	MAR/YA

(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.

TABLE 2	Tax Rat				TRANSACTION PRIVILEGE / MUNICIPALITIES				TE TABLES Effective ates are expressed as percentages (%) unli			
			TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY COD		S TAX RATE	COUNTY	CITY/TOWN NAME REGI			TAX RATE
	YX	ODE		MAR	PIMA PM	E CODE	NAIL	GRA	PINETOP-LAKESIDE PI		UE	NAIE
dvertising		018	0.50		Advertising	018	2.00		Advertising	01	8	3.00
musements		012	2.30		Amusements	012	2.00		Amusements	01		3.00
Contracting – Prime		015	2.30		Contracting – Prime	015	3.00		Contracting – Prime	01		3.00
Contracting – Speculative Builders		016	2.30		Contracting – Speculative Builders	016	3.00		Contracting - Speculative Builders	01		3.00
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	03		3.00
lob Printing		010	2.30		Job Printing	010	2.00		Job Printing	01		3.00
let Fuel Sales (cents per gallon)			\$.00732		Manufactured Buildings	027	2.00		Manufactured Buildings	02		3.00
Manufactured Buildings		027	2.30		Timbering and Other Extraction	020	2.00		Timbering and Other Extraction	02		3.00
Fimbering and Other Extraction		020	2.30		Severance – Metal Mining	019	0.10		Severance – Metal Mining	01		0.10
Severance – Metal Mining		019	0.10		Publication	009	2.00		Publication	00		3.00
Publication		009	2.30		Hotels	044	2.00		Hotels	04		3.00
Hotels		044	2.30		Residential Rental, Leasing, & Licensing for Use	044	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	14		3.00
									,			
Hotel/Motel (Additional Tax) B		144	3.00		Commercial Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for Use			3.00
Residential Rental, Leasing, & Licensing for		045	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for Us			3.00
Commercial Rental, Leasing, & Licensing for		213	2.30		Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	21		3.00
Commercial Lease (Additional Tax) <sup>C</sup>		313	0.10		Retail Sales	017	2.00		Restaurant and Bars	01		3.00
Rental Occupancy		040	2.30		Retail Sales Food for Home Consumption	062	2.00		Restaurant and Bars (Additional Tax)	11		2.00
Rental, Leasing, & Licensing for Use of TPP		214	2.30		MRRA Amount D	315	2.00		Retail Sales	01		3.00
Short-Term Motor Vehicle Rental (Additional Tax		114	2.00		Communications	005	2.00		Retail Sales (Single Item Portion Over \$5,000)	35		1.50
Restaurant and Bars		011	2.30		Transporting	006	2.00		Retail Sales Food for Home Consumption	06		3.00
Retail Sales		017	2.30		Utilities	004	2.00		MRRA Amount D	31		3.00
Retail Sales (Single Item Portion over \$11,60		162	2.00						Communications	00		3.00
IRRA Amount D		315	2.30						Transporting	00		3.00
Communications		005	4.70						Utilities	00	14	3.00
ransporting		006	2.30									
Itilities		004	2.70									
Vastewater Removal Services		485	2.70									
et Fuel Use Tax (cents per gallon)		051	\$.00732									
Jse Tax Purchases		029	2.30									
Jse Tax Purch (Single Item Portion over \$11,6	31)	163	2.00									
Jse Tax From Inventory												
		030	2.30									
	REGION / CITY CODE	030 BUSINE CODE	SS T	X COUN	TY CITY/TOWN NAME REGIC				CITY/TOWN NAME REGION / CITY CODE	BUSINES	S TAX RATI	
CITY/TOWN NAME	REGION /	BUSINE	SS T		CITY/TOWN NAME	ODE CODE						
PRESCOTT	REGION / CITY CODE	BUSINE	SS TA	TE YAV	CITY/TOWN NAME	ODE CODE	RAT	YAV	CITY/TOWN NAME CITY CODE			E LA
PRESCOTT Advertising	REGION / CITY CODE	BUSINE	SS T/ E R/ 2.	YAV 00	PRESCOTT VALLEY PL	ODE CODE	2.8	YAV	QUARTZSITE CITY CODE	CODE	RATI	E LA
PRESCOTT Advertising Amusements	REGION / CITY CODE	CODE 018	SS T/ E R/ 2. 2.	YAV 00 00	PRESCOTT VALLEY Advertising	ODE CODE	2.8 2.8	YAV 3	QUARTZSITE QZ Amusements	012	2.50	E L/
PRESCOTT Advertising Amusements Contracting – Prime	REGION / CITY CODE	018 012	SS T/ E R/ 2. 2. 2.	YAV 00 00 00	PRESCOTT VALLEY Advertising Amusements	018 012	2.8 2.8 2.8	YAV 3 3 3	CITY/TOWN NAME  CITY CODE  QUARTZSITE  Amusements  Contracting – Prime	012 015	2.50 3.50	E L/
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders	REGION / CITY CODE	018 012 015	2. 2. 2. 2. 2.	YAV 00 00 00 00 00	PRESCOTT VALLEY Advertising Amusements Contracting – Prime	018 012 015	2.8 2.8 2.8	YAV 3 3 3 3 3 3	CITY TOWN NAME  CITY CODE  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders	012 015 016	2.50 3.50 3.50	E L
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION / CITY CODE	018 012 015 016	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	YAV 00 00 00 00 00 00	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.8 2.8 2.8 2.8 2.8 2.8	YAV 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	012 015 016 037	2.50 3.50 3.50 3.50	E L
PRESCOTT Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	REGION / CITY CODE	018 012 015 016 037	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	YAV 000 000 000 000 000 000 000	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.8 2.8 2.8 2.8 2.8 2.8	YAV 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	012 015 016 037 010	2.50 3.50 3.50 3.50 2.50	
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	REGION / CITY CODE	018 012 015 016 037 116 010	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	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	018 012 015 016 037 010 027	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	012 015 016 037 010 027 020	2.50 3.50 3.50 3.50 2.50 3.50	E L/
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	REGION / CITY CODE	018 012 015 016 037 116 010 049	2. 2. 2. 2. 2. 2. 2. 3. (\$.00)	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	018 012 015 016 037 010 027 020	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	012 015 016 037 010 027 020 019	2.50 3.50 3.50 2.50 2.50 2.50 0.10	E L/
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	REGION / CITY CODE	018 012 015 016 037 116 010	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 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	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	012 015 016 037 010 027 020	2.50 3.50 3.50 3.50 2.50 3.50 2.50	E L
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	REGION / CITY CODE	018 012 015 016 037 116 010 049 027	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 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 Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	012 015 016 037 010 027 020 019 009	2.50 3.50 3.50 2.50 2.50 2.50 0.10 2.50 5.50	E L/
PRESCOTT Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION / CITY CODE	018 012 015 016 037 116 010 049 027 020 019	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 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 Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN 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	012 015 016 037 010 027 020 019 009 044 213	2.50 3.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	E L/
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	REGION / CITY CODE	018 012 015 016 037 116 010 049 027 020 019	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	YAV 00 00 00 00 00 00 00 00 00 00 015 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  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B	018 018 012 015 016 037 010 027 020 019 009 044	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITYTOWN 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  Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 010 027 020 019 009 044 213 214	2.50 3.50 3.50 2.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50	E L
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION / CITY CODE	8USINE CODE 018 012 015 016 037 116 010 049 027 020 019 009	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 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  Hotels  Hotels/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP	018 018 012 015 016 037 010 027 020 019 009 044 144 214	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN NAME  CITY CODE  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  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 213 214 011	2.50 3.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 3.00	E L/
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale lob Printing let Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	REGION / CITY CODE PR	8USINE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 3. 3.	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 Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN 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  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	012 015 016 037 010 027 020 019 009 044 213 214 011	2.50 3.50 3.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	E L.
PRESCOTT  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale lob Printing let Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for	REGION / CITY CODE PR	8USINE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 3. 2. 3. 2. 3. 2.	YAV  OOO  OOO  OOO  OOO  OOO  OOO  OOO	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, 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	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN 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  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Portion Over \$10,000)	012 015 016 037 010 027 020 019 009 044 213 214 011 017	2.50 3.50 3.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 3.00 2.50	E L.
CONTROWN NAME  CORRESCOTT  Advertising  Impusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Greed at Wholesale  ob Printing  et Fuel Sales (cents per gallon)  Alanufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  fotels  dotel/Motel (Additional Tax)  Besidential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for	REGION / CITY CODE PR	BUSINE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	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 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	00E CODE 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN 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  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Portion Over \$10,000)  MRRA Amount D	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315	2.56 3.50 3.50 2.56 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	L L L L L L L L L L L L L L L L L L L
Contracting — Prime Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Geed at Wholesale Ob Printing et Fuel Sales (cents per gallon) Annufactured Buildings Cimbering and Other Extraction Severance — Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Besidential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF	REGION / CITY CODE PR	8USINE CODE 018 012 015 016 037 116 010 049 027 029 019 009 044 144 045 213 214	SS T/R R R R R R R R R R R R R R R R R R R	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  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	018 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000) MRRA Amount D Communications	012 015 016 037 010 020 019 009 044 213 214 011 017 367 315	2.50 3.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	L1000000000000000000000000000000000000
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Firmbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars	REGION / CITY CODE PR	8USINE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214	SS T/E RF 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	YAV  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 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	018 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN 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  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	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005	2.50 3.50 3.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	Living 1
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	REGION / CITY CODE PR	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	SS T/R R R R R R R R R R R R R R R R R R R	TE COON YAV	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN 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  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales (Single Item Portion Over \$10,000)  MRRA Amount D  Communications  Transporting  Use Tax Purchases	012 015 016 037 010 027 029 044 213 214 017 367 315 006 029	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	
Contracting — Prime Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Feed at Wholesale Iob Printing Iet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance — Metal Mining Publication Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION / CITY CODE PR	8USINE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017	\$\$ T/R R R R R R R R R R R R R R R R R R R	TE VAV  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 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	00E CODE  018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	E COUNTY YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	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 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 (Single item portion over \$10,000)	012 015 016 037 010 027 020 019 099 044 213 214 011 017 367 315 005 006 029 369	2.50 3.50 3.50 2.50 2.50 0.11 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount  Onter Temperature  O	REGION / CITY CODE PR	8USINE CODD 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 011 062 315	\$\$ T/R R R R R R R R R R R R R R R R R R R	TE COON YAV	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services	00E CODE  018  012  015  016  037  010  027  020  019  009  044  144  214  011  017  062  315  006  004  485	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	E COUNTY YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITY TOWN 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  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales (Single Item Portion Over \$10,000)  MRRA Amount D  Communications  Transporting  Use Tax Purchases	012 015 016 037 010 027 029 044 213 214 017 367 315 006 029	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	L L L L L L L L L L L L L L L L L L L
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Decommunications	REGION / CITY CODE PR	8USINE CODE 018 012 015 016 037 116 010 049 027 029 019 009 044 144 045 213 214 011 017 062 315 005	\$\$ T/R R R R R R R R R R R R R R R R R R R	TE COON YAV	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 018 019 019 016 017 019 019 019 011 017 062 315 005 006 004 485 029	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	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 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 (Single item portion over \$10,000)	012 015 016 037 010 027 020 019 099 044 213 214 011 017 367 315 005 006 029 369	2.50 3.50 3.50 2.50 2.50 0.11 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Fransporting	REGION / CITY CODE PR	8USINE CODE 018 012 015 016 037 116 010 049 027 020 019 044 144 045 213 214 011 017 062 315 005	\$\$ T/R R R R R R R R R R R R R R R R R R R	TE COON  YAV  000  000  000  000  000  001  115  000	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services	00E CODE  018  012  015  016  037  010  027  020  019  009  044  144  214  011  017  062  315  006  004  485	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	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 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 (Single item portion over \$10,000)	012 015 016 037 010 027 020 019 099 044 213 214 011 017 367 315 005 006 029 369	2.50 3.50 3.50 2.50 2.50 0.11 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	L L L L L L L L L L L L L L L L L L L
COMMINION NAME  PRESCOTT  Advertising  Advertising — Prime  Contracting — Prime  Contracting — Speculative Builders  Contracting — Owner Builder  Feed at Wholesale  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance — Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for  Rental, Leasing, & Licensing for Use of TPF  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities	REGION / CITY CODE PR	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 006	\$\$ T/R R R R R R R R R R R R R R R R R R R	TE COON  YAV  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 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 Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 018 019 019 016 017 019 019 019 011 017 062 315 005 006 004 485 029	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	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 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 (Single item portion over \$10,000)	012 015 016 037 010 027 020 019 099 044 213 214 011 017 367 315 005 006 029 369	2.50 3.50 3.50 2.50 2.50 0.11 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	REGION / CITY CODE PR	8USINE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 004	\$\$ Tight   2.	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 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 Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 018 019 019 016 017 019 019 019 011 017 062 315 005 006 004 485 029	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	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 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 (Single item portion over \$10,000)	012 015 016 037 010 027 020 019 099 044 213 214 011 017 367 315 005 006 029 369	2.50 3.50 3.50 2.50 2.50 0.11 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	L L L L L L L L L L L L L L L L L L L
PRESCOTT Advertising Advertising — Prime Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	REGION / CITY CODE PR	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 006	\$\$ TIR REPORT NAME	TE COON  YAV  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 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 Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 018 019 019 016 017 019 019 019 011 017 062 315 005 006 004 485 029	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	YAV  YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	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 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 (Single item portion over \$10,000)	012 015 016 037 010 027 020 019 099 044 213 214 011 017 367 315 005 006 029 369	2.50 3.50 3.50 2.50 2.50 0.11 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective September 1, 2023

Alizona State, County and City	Tax Iva	IE FOOK-O	טטו ע		TRANSACTION TRIVILL		וווטט	<u> </u>	$\Delta V   V \Delta I$	L IADELO LIIECTIVE O	ehrenine	1 1, 204			
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 f		045	2.25		Call 480-358-3000 to find out if these rate	s apply to	your busine	ss activ	rities in	Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00			
Commercial Rental, Leasing, & Licensing		213	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Use	213	2.50			
Rental, Leasing, & Licensing for Use of TF	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		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 / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME EGION / CODI			COUNTY
SAHUARITA	SA			PMA	SAN LUIS	SU			YMA	SCOTTSDALE SO	;		MAR
Amusements		012	2.00		Advertising		018	4.00		Advertising	018	1.75	
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements	012	1.75	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime	015	1.75	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	1.75	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	1.75	
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale	116	1.75	
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing	010	1.75	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)	049	\$.018	
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.75	
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction	020	1.75	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotels		044	4.00		Severance – Metal Mining	019	0.10	
Residential Rental, Leasing, & Licens		045	2.00		Residential Rental, Leasing, & Licens		045	4.00		Publication	009	1.75	
Commercial Rental, Leasing, & Licens		213	2.00		Commercial Rental, Leasing, & Licen		213	4.00		Hotels	044	1.75	
Rental, Leasing, & Licensing for Use	of TPP	214	2.00		Rental, Leasing, & Licensing for Use	of TPP	214	4.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00	
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for Use		1.75	
Retail Sales		017	2.00		Retail Sales		017	4.00		Commercial Rental, Leasing, & Licensing for Us		1.75	
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion Ove	. , ,	467	1.50		Rental, Leasing, & Licensing for Use of TPP	214	1.75	
Communications		005	2.00		Retail Sales Food for Home Consump	otion	062	4.00		Restaurant and Bars	011	1.75	
Transporting		006	2.00		MRRA Amount <sup>D</sup>		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 <sup>D</sup>	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 of	ver \$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 September 1, 2023

029

030

1.95

1.95

Use Tax Purchases

Use Tax From Inventory

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted. REGION / BUSINESS TAX REGION / BUSINESS TAX REGION / BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME **CITY/TOWN NAME** COUNTY COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE CODE RATE **SEDONA** SE COC/YAV **SHOW LOW** SL NAV **SIERRA VISTA** SR СОН Amusements 012 3.50 Advertising 018 2.00 Advertising 018 1.95 Contracting - Prime 015 3.50 Amusements 012 2.00 Amusements 012 1.95 Contracting - Speculative Builders 016 3.50 Contracting - Prime 015 2.00 Contracting - Prime 015 1.95 Contracting - Owner Builder 037 3.50 Contracting – Speculative Builders 016 2.00 Contracting – Speculative Builders 016 1.95 Job Printing 3.50 Contracting - Owner Builder 2.00 Contracting - Owner Builder 037 1.95 010 037 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 009 3.50 Severance - Metal Mining 019 0.10 Manufactured Buildings 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 Commercial Rental, Leasing, & Licensing for Use 213 3.50 Hotel/Motel (Additional Tax)B Publication 144 3.00 009 1.95 Rental, Leasing, & Licensing for Use of TPP 214 3.50 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Extended Stay 244 5.50 Restaurant and Bars 011 3.50 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.00 Retail Sales Restaurant and Bars Commercial Rental, Leasing, & Licensing for Use 017 3.50 011 2.00 213 1.00 Retail Sales Rental, Leasing, & Licensing for Use of TPP MRRA Amount D 315 3.50 017 2.00 214 1.95 Retail Sales Food for Home Consumption Restaurant and Bars Communications 005 3.50 062 2.00 011 2.60 Transporting Retail Sales 006 3.50 MRRA Amount D 315 2.00 017 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

	ION / CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI		BUSINESS CODE	TAX RATE	COUNTY
<u>SNOWFLAKE</u> S	N			NAV	SOMERTON	SO			YMA	SOUTH TUCSON S	Т			PMA
Advertising		018	3.00		Advertising		018	3.30		Advertising		018	5.50	
Amusements		012	3.00		Amusements		012	3.30		Amusements		012	5.50	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.30		Contracting – Prime		015	5.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders		016	5.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder		037	5.50	
Job Printing		010	3.00		Job Printing		010	3.30		Job Printing		010	5.50	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.30		Manufactured Buildings		027	5.50	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	3.30		Publication		009	5.50	
Hotels		044	3.00		Hotels		044	3.30		Hotels		044	3.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.30		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	2.00		Commercial Rental, Leasing, & Licensing		213	3.30		Residential Rental, Leasing, & Licensing for U		045	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TF	PP	214	3.30		Commercial Rental, Leasing, & Licensing for	Use	213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) C		313	4.00	
Retail Sales		017	3.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP		214	6.50	
Retail Sales (Single Item Portion Over \$10,000)	)	367	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars		011	5.50	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.30		Retail Sales		017	5.00	
MRRA Amount D		315	3.00		Communications		005	3.30		Retail Sales Food for Home Consumption		062	1.50	
Communications		005	3.00		Transporting		006	3.30		MRRA Amount <sup>D</sup>		315	5.00	
Transporting		006	3.00		Utilities		004	3.30		Communications		005	5.50	
Utilities		004	3.00		Use Tax Purchases		029	2.50		Transporting		006	5.50	
Use Tax Purchases		029	3.00		Use Tax From Inventory		030	2.50		Utilities		004	5.50	
Use Tax Purchases(Single Item Portion Over \$10	),000)	369	2.00											
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.

Effective September 1, 2023

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

MUNICIPALITIES

All tax rates are expres TARIF 2

I ABLE 2				MUNICIPALITIES					All tax rates are expressed as percentages (%) unless otherwise noted.					
	EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		INESS DDE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COI		TAX RATE	COUNTY	
<u>SPRINGERVILLE</u>	SV			APA	<u>ST JOHNS</u> SJ				APA	STAR VALLEY SY			GLA	
Advertising		018	3.00		Advertising	01	18	3.00		Advertising	018	2.00		
Amusements		012	3.00		Amusements	01	12	3.00		Amusements	012	2.00		
Contracting – Prime		015	3.00		Contracting – Prime	01	15	3.00		Contracting – Prime	015	2.00		
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		16	3.00		Contracting – Speculative Builders	016	2.00		
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	03		3.00		Contracting – Owner Builder	037	2.00		
Job Printing		010	3.00		Job Printing		10	3.00		Job Printing	010	2.00		
Manufactured Buildings		027	3.00		Manufactured Buildings	02	27	3.00		Manufactured Buildings	027	2.00		
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	02	20	3.00		Timbering and Other Extraction	020	2.00		
Severance – Metal Mining		019	0.10		Severance – Metal Mining		19	0.10		Severance – Metal Mining	019	0.10		
Publication		009	3.00		Publication	00	09	3.00		Publication	009	2.00		
Hotels		044	3.00		Hotels	04	44	3.00		Hotels	044	2.00		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		44	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		
Residential Rental, Leasing, & Licensing for L	Use	045	3.00		Residential Rental, Leasing, & Licensing for Use		45	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00		
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for Us		13	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		14	3.00		Restaurant and Bars	011	2.00		
Restaurant and Bars		011	3.00		Restaurant and Bars	01	11	3.00		Retail Sales	017	2.00		
Retail Sales		017	3.00		Retail Sales	01		3.00		Retail Sales Food for Home Consumption	062	2.00		
Retail Sales (Single Item Portion Over \$1,000	0)	397	2.00		Retail Sales Food for Home Consumption	06	62	3.00		MRRA Amount <sup>D</sup>	315	2.00		
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	31	15	3.00		Communications	005	2.00		
MRRA Amount <sup>D</sup>		315	3.00		Communications		05	3.00		Transporting	006	2.00		
Communications		005	3.00		Transporting	00	06	3.00		Utilities	004	2.00		
Transporting		006	3.00		Utilities	00		3.00						
Utilities		004	3.00		Use Tax Purchases	02	29	3.00						
					Use Tax From Inventory	03	30	3.00						

	EGION / TY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COUN
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	TAYLOR	TL			NA۱
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	3.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	3.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Build	ers	016	3.70		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	3.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	3.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	3.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensing fo	r Use	045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.52		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Residential Rental, Leasing, & L	icensing for Use	045	2.20		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPF	Р	214	4.00		Commercial Rental, Leasing, &	Licensing for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Restaurant and Bars		011	4.00		Rental Occupancy	-	040	2.20		Restaurant and Bars		011	3.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for	Use of TPP	214	2.20		Retail Sales		017	3.00	
Retail Sales (Single Item Portion Over \$500	0)	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	3.00	
MRRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount D		315	3.00	
Communications		005	4.00		MRRA Amount D		315	2.20		Communications		005	3.00	
Transporting		006	4.00		Communications		005	2.20		Transporting		006	3.00	
Utilities		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 September 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 rates are expressed as percentages (%) unless otherwise noted.						
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / ' CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC			TAX RATE	COUNTY		
<u>TEMPE</u>	TE			MAR	THATCHER T	ГС			GRA	TOLLESON TN				MAR		
Advertising		018	1.80		Amusements		012	2.50		Amusements	01	2 2	2.50			
Amusements		012	1.80		Contracting – Prime		015	3.50		Contracting – Prime	01	5 2	2.50			
Contracting – Prime		015	1.80		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	01	6 2	2.50			
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	03	7 2	2.50			
Contracting – Owner Builder		037	1.80		Job Printing		010	2.50		Job Printing	01		2.50			
Job Printing		010	1.80		Manufactured Buildings		027	2.50		Manufactured Buildings	02		2.50			
Manufactured Buildings		027	1.80		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	02	0 2	2.50			
Timbering and Other Extraction		020	1.80		Severance – Metal Mining		019	0.10		Severance – Metal Mining	01	9 (	0.10			
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication	00	9 2	2.50			
Publication		009	1.80		Hotels		044	2.50		Hotels	04	4 2	2.50			
Hotels		044	1.80		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	14		2.00			
Hotel/Motel (Additional Tax) <sup>B</sup>		144	5.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	04	5 2	2.50			
Residential Rental, Leasing, & Licensing f	or Use	045	1.80		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	21	3 2	2.50			
Commercial Rental, Leasing, & Licensing	for Use	213	1.80		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Rental, Leasing, & Licensing for Use of TPP	21	4 2	2.50			
Rental, Leasing, & Licensing for Use of TI	PP	214	1.80		Restaurant and Bars		011	2.50		Restaurant and Bars	01	1 2	2.50			
Restaurant and Bars		011	1.80		Retail Sales		017	2.50		Retail Sales	01	7 2	2.50			
Retail Sales		017	1.80		Retail Sales (Single Item Over \$5,000)		717	1.00		Retail Sales (Single Item Portion Over \$5,000)	35	7 2	2.00			
Retail Sales Food for Home Consumption		062	1.80		Retail Sales Food for Home Consumption		062	2.50		Retail Sales Food for Home Consumption	06	2 2	2.50			
MRRA Amount D		315	1.80		MRRA Amount D		315	2.50		MRRA Amount D	31	5 2	2.50			
Communications		005	1.80		Communications		005	2.50		Communications	00	5 2	2.50			
Transporting		006	1.80		Transporting		006	2.50		Transporting	00	6 2	2.50			
Utilities		004	1.80		Utilities		004	2.50		Utilities	00	4 2	2.50			
Use Tax Purchases		029	1.80		Use Tax Purchases		029	2.50		Use Tax Purchases	02	9 2	2.50			
Use Tax From Inventory		030	1.80		Use Tax From Inventory		030	2.50		Use Tax (Single Item Portion Over \$5,000)	35	9 2	2.00			
•					•					Use tax From Inventory	03	0 2	2.50			

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / Y CODE	BUSINESS CODE	TAX RATE	COL
TOMBSTONE	TS			СОН	TUCSON	TU			PMA	TUSAYAN	TY			CC
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 fo	r 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 7	ГРР	214	2.60		Commercial Rental, Leasing, & Licensing fo	r 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 Communications	s) <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 (Busines Additional Public Utility tax rate that must be app 105). (G) If you report under Utilities (Business code 00 Public Utility tax rate that must be applied and re	olied and re 04), this cit	eported (Businery 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

Effective September 1, 2023

TABLE 2 **MUNICIPALITIES** All tax rates are expressed as percentages (%) unless otherwise noted.

I ADLE Z					WICHICIFALITIES			All lax la	tax rates are expressed as percentages (%) unless otherwise r				
	GION / 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	
<u>WELLTON</u> V	ΝT			YMA	<u>WICKENBURG</u> WB			MAR/YAV	WILLCOX WC			COH	
Advertising		018	3.50		Advertising	018	2.20		Advertising	018	3.00		
Amusements		012	3.50		Amusements	012	2.20		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		Feed at Wholesale	116	2.20		Job Printing	010	3.00		
Manufactured Buildings		027	3.50		Job Printing	010	2.20		Manufactured Buildings	027	3.00		
Timbering and Other Extraction		020	3.50		Manufactured Buildings	027	2.20		Timbering and Other Extraction	020	3.00		
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.20		Severance – Metal Mining	019	0.10		
Publication		009	3.50		Severance – Metal Mining	019	0.10		Publication	009	3.00		
Hotels		044	3.50		Publication	009	2.20		Hotels	044	3.00		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.50		Hotels	044	2.20		Hotel/Motel (Additional Tax) B	144	4.00		
Residential Rental, Leasing, & Licensing for Us	se	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		
Commercial Rental, Leasing, & Licensing for U	Jse	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00		
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Commercial Rental, Leasing, & Licensing for Use	213	1.70		Restaurant and Bars	011	3.00		
Restaurant and Bars		011	3.50		Rental Occupancy	040	1.70		Retail Sales	017	3.00		
Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP	214	2.20		Retail Sales (Single Item Over \$1,250)	417	2.00		
Retail Sales Food for Home Consumption		062	3.50		Restaurant and Bars	011	2.20		Retail Sales Food for Home Consumption	062	3.00		
MRRA Amount D		315	3.50		Retail Sales	017	2.20		MRRA Amount <sup>D</sup>	315	3.00		
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		MRRA Amount D	315	2.20		Utilities	004	3.00		
					Communications	005	3.00						
					Transporting	006	2.20						
					Utilities	004	2.20						

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO			COUNTY
WILLIAMS	WL			COC	WINKELMAN .	WM			GLA/PNL	<u>WINSLOW</u> WS			NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising	018		
Amusements		012	3.50		Amusements		012	3.50		Amusements	012		
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime	015		
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016		
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		
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing	010		
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		
Hotels		044	4.50		Hotels		044	3.50		Publication	009	3.00	
Residential Rental, Leasing, & Licensing fo	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, & Licensing	for Use	213	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144		
Rental, Leasing, & Licensing for Use of TPI	P	214	3.50		Rental, Leasing, & Licensing for Use of T	PP	214	3.50		Commercial Rental, Leasing, & Licensing for Us	e 213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy	040		
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption	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		
										MRRA Amount <sup>D</sup>	315	3.00	
										Communications	005	3.00	
										Transporting	006		
										Utilities	004	3.00	

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

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective September 1, 2023

TABLE 2					MUNICIPALITIES				All tax rates	are expresse	d as perce	ntages (%)	unless other	wise noted
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY					
YOUNGTOWN	ΥT			MAR		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	or Use	045	2.00		Residential Rental, Leasing, & Licensing for	Use	045	1.70						
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Commercial Rental, Leasing, & Licensing for	r Use	213	1.70						
Rental, Leasing, & Licensing for Use of TF	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

Prepared by ADOR's City Services Team

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

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

Arizona State, County and City

TABLE 4	INDIAN RESERVATION CODES	7
RESERVATION	COUNTY	CODE
Ak-Chin	Pinal	PNA
Cocopah	Yuma	YMB
Colorado River	La Paz	LAC
Fort McDowell-Yava	apaiMaricopa	MAE
Fort Mohave	Mohave	MOF
Fort Yuma-Quecha	nYuma	YMG
Gila River	Maricopa	MAH
Gila River	Pinal	PNH
Havasupai	Coconino	COI
Hopi	Coconino	COJ
Норі	Navajo	NAJ
Hualapai	Coconino	COK
Hualapai	Mohave	MOK
Kaibab-Paiute	Coconino	COL
Kaibab-Paiute	Mohave	MOL
Navajo	Apache	APM
Navajo	Coconino	. COM
Navajo	Navajo	NAM
Pascua-Yaqui	Maricopa	MAN
Pascua-Yaqui	Pima	PMN
Salt River Pima-Ma	ricopaMaricopa	MAO
San Carlos Apache	Gila	GLP
San Carlos Apache	Graham	GRP
San Carlos Apache	Pinal	PNP
San Juan Southern	PaiuteCoconino	COQ
Tohono O'Odham	Maricopa	MAT
Tohono O'Odham	Pima	PMT
Tohono O'Odham	Pinal	PNT
Tonto Apache	Gila	GLU
White Mountain Apa	ache Apache	APD
White Mountain Apa	acheGila	GLD
White Mountain Apa	acheGraham	GRD
White Mountain Apa	acheNavajo	NAD
Yavapai Apache	Yavapai	YAW
Yavapai-Prescott	Yavapai	YAX

Effective September 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 **Table 6**. 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.

Table 5: 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 Tax Rate Look-Up tool.

**Table 6:** 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 RETA	AIL TAX RATES	FOR S	ALES	IN 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 otherwise no	oted.			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 \$2,000	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 Portion 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)		

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

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **BUCKEYE BUSINESS** TAX REGION / CITY CODE: BE CODE RATE COUNTY CODE: MAR All tax rates are expressed as percentage (%) unless otherwise noted. 203 3.00 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Over \$5,000 664 1.10 Adult Use Marijuana Retail Sales 420 3.00 Adult Use Marijuana Retail Sales-Single Item Over \$5,000 680 Retail Sales (Accessories and Ancillary Products) 017 3.00 Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000 717 1.10 Use Tax Purchases 029 3.00 Use Tax Purchases-Single Item Over \$5,000 729 1.10 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)

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)	-	

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **CASA GRANDE** BUSINESS TAX REGION / CITY CODE: CG CODE RATE **COUNTY CODE: PNL** All tax rates are expressed as percentage (%) unless otherwise noted. 203 2.00 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Portion Over \$5,000 1.50 656 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 T	AX 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	erwise 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 SalesS
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 (Addi
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	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)		

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 TAX RATES FOR SALES IN MUNICIPALITIES **COTTONWOOD** BUSINESS TAX RATE REGION / CITY CODE: CW CODE **COUNTY CODE: YAV** All tax rates are expressed as percentage (%) unless otherwise noted. 203 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)

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	S FOR	SALES	S 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	_	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	5.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	5.00
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	TAX RATES	S FOR	SALES	S IN MUNICIPALITIES
	FLORENCE REGION / CITY CODE: FL COUNTY CODE: PNL		BUSINESS CODE	TAX RATE		FOUNTAIN HILLS REGION / CITY CODE: FH 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	2.00	_	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-Iter
•	Retail Sales (Accessories and Ancillary Products)		017	2.00	-	Retail Sales (Accessories/Ancillary P
-	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary P
•	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 (Additi
	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)		

REGION / CITY CODE: FD COUNTY CODE: COC	BUSINESS	TA) 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 1	AX RATES	S FOR	SALES	S 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	erwise noted.				All tax rates are expressed as percent
Medical Marijuana Retail Sales		203	1.50	_	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-Sino
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 (Addition
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 CODE	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 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	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	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 CODE	TAX RATE		HAYDEN REGION / CITY CODE: HY COUNTY CODE: GLA
	All tax rates are expressed as percentage (%) unless other	wise 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
٠	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Addition
٠	Adult Use Marijuana Restaurant		421	5.00	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)		-	-	-	Adult Use Marijuana Restaurant (Add
					-	

BUSINESS CODE	TAX RATE
203	3.00
420	3.00
017	3.00
029	3.00
030	3.00
221	3.00
421	3.00
	203 420 017 029 030 221

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	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	rwise noted.				All tax rates are expressed as percen
_	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-Iten
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 (Add
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 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 \$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	ALES	IN MUNICIPALITIES
	MESA REGION / CITY CODE: ME COUNTY CODE: MAR		BUSINESS CODE	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	<b>-</b> .	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 (Addi
_	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	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	<u></u>	
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 CODE	TAX RATE		PARADISE VALLEY REGION / CITY CODE: PV COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	rwise 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	,000	659	2.00		Medical Marijuana Retail Sales-Iten
	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
٠	Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancil
٠	Retail Sales (Accessories/Ancillary Products)-Single Item P	ortion 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 (Add
•	Adult Use Marijuana Restaurant		421	4.00	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Ad
					-	

PARADISE VALLEY REGION / CITY CODE: PV 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	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)		

PARKER REGION / CITY CODE: PK COUNTY CODE: LAP	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-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)		

ı	Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
	PAYSON REGION / CITY CODE: PS COUNTY CODE: GLA		BUSINESS CODE	TAX RATE		PEORIA REGION / CITY CODE: PE COUNTY CODE: MAR/YAV
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percen
_	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-Iter
_	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 (Additi
_	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 CODE	TAX RATE
All 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)		

Table 6	RETAIL	TAX RATES	S FOR	SALES	S IN MUNICIPALITIES
PINETOP-LAKESIDE REGION / CITY CODE: PP COUNTY CODE: NAV		BUSINESS CODE	TAX RATE		PRESCOTT REGION / CITY CODE: PR COUNTY CODE: YAV
All tax rates are expressed as percentage (%) unless otherwis	se noted.				All tax rates are expressed as percent
Medical Marijuana Retail Sales		203	3.00	_,	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 \$5,0	00	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 Portio	n Over \$5,000	357	1.50	-	Retail Sales (Accessories/Ancillary P
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 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)		

PRESCOTT VALLEY REGION / CITY CODE: PL COUNTY CODE: YAV	BUSINESS	TA) RAT
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 RATES FOR SALES IN MUNICIPALITIES **QUEEN CREEK** BUSINESS TAX REGION / CITY CODE: QC RATE CODE COUNTY CODE: MAR/PNL All tax rates are expressed as percentage (%) unless otherwise noted. 203 2.25 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 2.25 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 2.25 Retail Sales (Accessories/Ancillary Products)-Item Over Use Tax Purchases 029 2.25 Use Tax Purchases-Item Over Use Tax From Inventory 2.25 Medical Marijuana Restaurant 221 2.25 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 2 25 Adult Use Marijuana Restaurant (Additional Tax)

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 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	1.00
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 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 **SAN LUIS** BUSINESS TAX REGION / CITY CODE: SU CODE RATE **COUNTY CODE: YMA** All tax rates are expressed as percentage (%) unless otherwise noted. 203 4.00 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Portion Over \$2,500 663 1.50 Adult Use Marijuana Retail Sales 420 4.00 Adult Use Marijuana Retail Sales-Single Item Portion Over \$2,500 1.50 Retail Sales (Accessories and Ancillary Products) 017 4.00 Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$2,500 467 1.50 Use Tax Purchases 029 4.00 Use Tax Purchases-Single Item Portion Over \$2,500 469 1.50 Use Tax From Inventory 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)

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: COC/YAV	BUSINESS	TAX RAT
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	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 **SIERRA VISTA** BUSINESS TAX REGION / CITY CODE: SR CODE RATE COUNTY CODE: COH All tax rates are expressed as percentage (%) unless otherwise noted. 203 1.95 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 1.95 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 1.95 Retail Sales (Accessories/Ancillary Products)-Item Over Use Tax Purchases 029 1.95 Use Tax Purchases-Item Over Use Tax From Inventory 1.95 Medical Marijuana Restaurant 221 2.60 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 2.60 Adult Use Marijuana Restaurant (Additional Tax)

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	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	AX RATES	FOR:	SALES	S 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 otherward	vise noted.				All tax rates are expressed as percen
_	Medical Marijuana Retail Sales		203	3.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over \$1,0	000	660	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 \$1	1,000	676	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 Pol	rtion Over \$1,000	397	2.00	-	Retail Sales (Accessories/Ancillary P
_	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 (Additi
_	Adult Use Marijuana Restaurant		421	3.00	=	Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ado

ST JOHNS REGION / CITY CODE: SJ COUNTY CODE: APA	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)		

COUNTY CODE: SY COUNTY CODE: GLA	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)		

SUPERIOR REGION / CITY CODE: SI 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-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 1	TAX RATES	FOR S	SALES	S IN MUNICIPALITIES
٠	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	erwise noted.				All tax rates are expressed as percent
	Medical Marijuana Retail Sales		203	2.20	_,	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 Pr
	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
					-	

All tax rates are expressed as percentage (%) unless otherwise noted.  Medical Marijuana Retail Sales  Medical Marijuana Retail Sales-Item Over		
·		
Medical Marijuana Retail Sales-Item Over	203	3.00
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	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 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	1.00
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 RATES	FOR	SALES	IN MUNICIPALITIES
•	TOLLESON REGION / CITY CODE: TN COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		TOMBSTONE REGION / CITY CODE: TS COUNTY CODE: COH
	All tax rates are expressed as percentage (%) unless otherway	vise noted.				All tax rates are expressed as percen
	Medical Marijuana Retail Sales		203	2.50	<u>-</u>	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over \$5,0	000	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-Iter
	Retail Sales (Accessories and Ancillary Products)		017	2.50	-	Retail Sales (Accessories and Ancilla
•	Retail Sales (Accessories/Ancillary Products)-Single Item Pol	rtion Over \$5,000	357	2.00	-	Retail Sales (Accessories/Ancillary P
•	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	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 CODE	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	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. 3.50 203 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)		_

All tax rates are expressed as percentage (%) unless otherwise noted.  Medical Marijuana Retail Sales  Medical Marijuana Retail Sales-Single Item Over \$1,250  Adult Use Marijuana Retail Sales  Adult Use Marijuana Retail Sales-Single Item Over \$1,250  Retail Sales (Accessories and Ancillary Products)  Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,250  Use Tax Purchases  Use Tax Purchases-Item Over  Use Tax From Inventory  Medical Marijuana Restaurant		
Medical Marijuana Retail Sales-Single Item Over \$1,250  Adult Use Marijuana Retail Sales  Adult Use Marijuana Retail Sales-Single Item Over \$1,250  Retail Sales (Accessories and Ancillary Products)  Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,250  Use Tax Purchases  Use Tax Purchases-Item Over  Use Tax From Inventory		
Adult Use Marijuana Retail Sales  Adult Use Marijuana Retail Sales-Single Item Over \$1,250  Retail Sales (Accessories and Ancillary Products)  Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,250  Use Tax Purchases  Use Tax Purchases-Item Over  Use Tax From Inventory	203 3	3.00
Adult Use Marijuana Retail Sales-Single Item Over \$1,250  Retail Sales (Accessories and Ancillary Products)  Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,250  Use Tax Purchases  Use Tax Purchases-Item Over  Use Tax From Inventory	662 2	2.00
Retail Sales (Accessories and Ancillary Products)  Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,250  Use Tax Purchases  Use Tax Purchases-Item Over  Use Tax From Inventory	420 3	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,250  Use Tax Purchases  Use Tax Purchases-Item Over  Use Tax From Inventory	678 2	2.00
Use Tax Purchases  Use Tax Purchases-Item Over  Use Tax From Inventory	017 3	3.00
Use Tax Purchases-Item Over  Use Tax From Inventory	417 2	2.00
Use Tax From Inventory	-	
·	-	
Medical Marijuana Restaurant	-	
	221 3	3.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421 3	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	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
·	WINKELMAN REGION / CITY CODE: WM COUNTY CODE: GLA/PNL		BUSINESS CODE	TAX RATE		WINSLOW REGION / CITY CODE: WS COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless other	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
٠	Retail Sales (Accessories/Ancillary Products)-Item Over		-		=	Retail Sales (Accessories/Ancillary
٠	Use Tax Purchases		-		=	Use Tax Purchases
٠	Use Tax Purchases-Item Over		-		=	Use Tax Purchases-Item Over
	Use Tax From Inventory		-		=	Use Tax From Inventory
٠	Medical Marijuana Restaurant		221	3.50	=	Medical Marijuana Restaurant
٠	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
					-	

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 CODE	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