# Transaction Privilege and Other Tax Rate Tables

#### NO RATE CHANGES EFFECTIVE DECEMBER 1, 2023

No Changes

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

No Changes

(When applicable, changes will be highlighted in yellow)

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

- Table 1 provides the tax rates which *combine* the state's transaction privilege tax rate of 5.6% and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY. Please use the <u>Tax Rate Look-Up Tool</u>.
- Table 2 contains a list of all the city privilege tax rates and REGION / CITY CODES for *program* cities. The Arizona Department of Revenue collects these taxes for program cities.
- Table 3 contains county identification codes and Special District Codes which must be used on the TPT Reporting Form in the column marked REGION CODE.
- Table 4 contains special *REGION CODES* to be used on the TPT Reporting Form in the column marked REGION CODE by businesses that operate on Indian Reservations.

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

| Arizona State, County and City TRANSACTION PRIVILE |                                     |                  |                   |               |                 |                 |                   |                 |                 |               | Lifective De   | cember 1, 202       |                  |               |                                      |  |   |
|--|-------------------------------------|------------------|-------------------|---------------|-----------------|-----------------|-------------------|-----------------|-----------------|---------------|----------------|---------------------|------------------|---------------|--------------------------------------|--|---|
|  | TABLE 1                             |                  | 1                 |               | ı               | ı               | TAX R             | ATES FO         | OR SALE         | S IN THE      | SE COU         | INTIES              |                  | ī             | T                                    | _  |   |
| Business<br>Code                                   | TAXABLE ACTIVITIES <sup>a</sup>     | Cochise<br>(COH) | Coconino<br>(COC) | Gila<br>(GLA) | Graham<br>(GRA) | La Paz<br>(LAP) | Maricopa<br>(MAR) | Mohave<br>(MOH) | Navajo<br>(NAV) | Pima<br>(PMA) | Pinal<br>(PNL) | Santa Cruz<br>(STC) | Yavapai<br>(YAV) | Yuma<br>(YMA) | Apache<br>(APA)<br>Greenlee<br>(GRN) | Accounting<br>Credit Rate for<br>Paper Filers<br>(STATE TAX<br>ONLY) | Accounting<br>Credit Rate for<br>Electronic Filers<br>(STATE TAX<br>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 <sup>b</sup>      | 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 <sup>d</sup>       | 3.05¢            | 3.05¢             | 3.05¢         | 3.05%           | 3.05¢           | 3.05¢             | 3.05¢           | 3.05¢           | 3.05¢         | 3.05¢          | 3.05¢               | 3.05¢            | 3.05¢         | 3.05¢                                | N/A  | N/A   |
| 053/055  | Rental Car Surcharge e, h           | 0                | 0                 | 0             | 0               | 0               | \$2.50            | 0               | 0               | \$3.50        | 0              | 0                   | 0                | 0             | 0                                    | N/A  | N/A   |
| 129  | Use Tax Direct Payments             | 5.60%            | 5.60%             | 5.60%         | 5.60%           | 5.60%           | 5.60%             | 5.60%           | 5.60%           | 5.60%         | 5.60%          | 5.60%               | 5.60%            | 5.60%         | 5.60%                                | N/A  | N/A   |
| 153  | Rental Car Surcharge–Stadium h      | 0                | 0                 | 0             | 0               | 0               | 3.25%             | 0               | 0               | 0             | 0              | 0                   | 0                | 0             | 0                                    | N/A  | N/A   |
| 911  | 911 Telecommunications <sup>g</sup> | 20¢              | 20¢               | 20¢           | 20¢             | 20¢             | 20¢               | 20¢             | 20¢             | 20¢           | 20¢            | 20¢                 | 20¢              | 20¢           | 20¢                                  | N/A  | N/A   |
| 912  | E911 Prepaid Wireless               | 0.8%             | 0.8%              | 0.8%          | 0.8%            | 0.8%            | 0.8%              | 0.8%            | 0.8%            | 0.8%          | 0.8%           | 0.8%                | 0.8%             | 0.8%          | 0.8%                                 | N/A  | N/A   |

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

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2  |                       |  |  | MUNICIPALITIES |   |   |  |             | All tax rates are expressed as percentages (%) unless otherwise noted                  |                                 |                               |      |  |  |
|--|-----------------------|--|--|----------------|---|---|--|-------------|--|---------------------------------|-------------------------------|------|--|--|
| CITY/TOWN NAME REGIO   | DDE CO                | iness<br>ode                           | TAX<br>RATE                                  | COUNTY         | CITY/TOWN NAME REGION CITY COD  |   | TAX<br>RATE  | COUNTY      | CITY/TOWN NAME REGION / CITY CODE  | BUSINESS<br>CODE                | TAX<br>RATE                   | COUN |  |  |
| APACHE JUNCTION AJ   |                       |  |  | MAR/PNL        | <u>AVONDALE</u> AV  |   |  | MAR         | BENSON BS  |                                 |                               | COI  |  |  |
| Advertising  |                       | 18                                     | 2.40   |                | Advertising   | 018   | 2.50   |             | Advertising  | 018                             | 3.50                          |      |  |  |
| Amusements   |                       | 12                                     | 2.40   |                | Amusements  | 012   | 2.50   |             | Amusements   | 012                             | 3.50                          |      |  |  |
| Contracting – Prime  |                       | 15                                     | 2.40   |                | Contracting – Prime   | 015   | 2.50   |             | Contracting – Prime  | 015                             | 4.00                          |      |  |  |
| Contracting – Speculative Builders   | 01                    | 16                                     | 2.40   |                | Contracting – Speculative Builders  | 016   | 2.50   |             | Contracting – Speculative Builders   | 016                             | 4.00                          |      |  |  |
| Contracting – Owner Builder  | 03                    | 37                                     | 2.40   |                | Contracting – Owner Builder   | 037   | 2.50   |             | Contracting – Owner Builder  | 037                             | 4.00                          |      |  |  |
| eed at Wholesale   | 11                    | 16                                     | 2.40   |                | Job Printing  | 010   | 2.50   |             | Job Printing   | 010                             | 3.50                          |      |  |  |
| lob Printing   | 01                    | 10                                     | 2.40   |                | Manufactured Buildings  | 027   | 2.50   |             | Jet Fuel Sales (cents per gallon)  | 049                             | \$.035                        |      |  |  |
| Manufactured Buildings   |                       | 27                                     | 2.40   |                | Timbering and Other Extraction  | 020   | 2.50   |             | Manufactured Buildings   | 027                             | 3.50                          |      |  |  |
| imbering and Other Extraction  |                       | 20                                     | 2.40   |                | Severance – Metal Mining  | 019   | 0.10   |             | Timbering and Other Extraction   | 020                             | 3.50                          |      |  |  |
| Severance – Metal Mining   |                       | 19                                     | 0.10   |                | Publication   | 009   | 2.50   |             | Severance – Metal Mining   | 019                             | 0.10                          |      |  |  |
| Publication  |                       | 09                                     | 2.40   |                | Hotels  | 044   | 2.50   |             | Publication  | 009                             | 3.50                          |      |  |  |
| lotels   |                       | 44                                     | 2.40   |                | Hotel/Motel (Additional Tax) <sup>B</sup>   | 144   | 2.00   |             | Hotels   | 044                             | 3.50                          |      |  |  |
| _  |                       | <del>44</del><br>44                    |  |                | Residential Rental, Leasing and Licensing for Us  |   |  |             |  | 144                             |                               |      |  |  |
| Hotel/Motel (Additional Tax) <sup>B</sup>  |                       |  | 2.40   |                |   |   | 2.50   |             | Hotel/Motel (Additional Tax) <sup>B</sup>  |                                 | 2.00                          |      |  |  |
| Residential Rental, Leasing and Licensing for L  |                       | 45                                     | 2.20   |                | Commercial Rental, Leasing, & Licensing for Use   |   | 2.50   |             | Residential Rental, Leasing, & Licensing for Use                                       | 045                             | 2.50                          |      |  |  |
| commercial Rental, Leasing, & Licensing for U  |                       | 13                                     | 2.20   |                | Rental, Leasing, & Licensing for Use of TPP   | 214   | 2.50   |             | Commercial Rental, Leasing, & Licensing for Use  |                                 | 2.50                          |      |  |  |
| Rental Occupancy   |                       | 40                                     | 2.20   |                | Restaurant and Bars   | 011   | 2.50   |             | Rental, Leasing, & Licensing for Use of TPP  | 214                             | 2.50                          |      |  |  |
| tental, Leasing, & Licensing for Use of TPP  | 2′                    | 14                                     | 2.40   |                | Retail Sales  | 017   | 2.50   |             | Restaurant and Bars  | 011                             | 3.50                          |      |  |  |
| lestaurant and Bars  | 01                    | 11                                     | 2.40   |                | Retail Sales (Single Item Over \$5,000)   | 717   | 1.50   |             | Retail Sales   | 017                             | 3.50                          |      |  |  |
| Retail Sales   | 01                    | 17                                     | 2.40   |                | Retail Sales Food for Home Consumption  | 062   | 2.50   |             | Retail Sales (Single Item Over \$5,000)  | 717                             | 1.00                          |      |  |  |
| tetail Sales (Single Item Portion Over \$2,000)  | 29                    | 97                                     | 1.40   |                | MRRA Amount D   | 315   | 2.50   |             | Retail Sales Food for Home Consumption   | 062                             | 3.50                          |      |  |  |
| Retail Sales Food for Home Consumption   |                       | 62                                     | 2.40   |                | Communications  | 005   | 2.50   |             | MRRA Amount D  | 315                             | 3.50                          |      |  |  |
| MRRA Amount D  |                       | 15                                     | 2.40   |                | Transporting  | 006   | 2.50   |             | Communications   | 005                             | 3.50                          |      |  |  |
| Communications   |                       | 05                                     | 3.40   |                | Utilities   | 004   | 2.50   |             | Transporting   | 006                             | 3.50                          |      |  |  |
|  |                       | 06                                     | 2.40   |                | Use Tax Purchases   | 029   | 1.50   |             | Utilities  | 004                             | 3.50                          |      |  |  |
| ransporting  |                       |  |  |                |   |   |  |             | Jet Fuel Use Tax (cents per gallon)  |                                 |                               |      |  |  |
| Itilities  |                       | 04                                     | 3.40   |                | Use Tax From Inventory  | 030   | 1.50   |             | , , , ,  | 051                             | \$.035                        |      |  |  |
| Jse Tax Purchases  |                       | 29                                     | 2.40   |                |   |   |  |             | Use Tax Purchases  | 029                             | 3.50                          |      |  |  |
| Jse Tax (Single Item Portion Over \$2,000)   |                       | 99                                     | 1.40   |                |   |   |  |             | Use Tax Purchases (Single Item Over \$5,000)   | 729                             | 1.00                          |      |  |  |
| Jse Tax From Inventory   | 03                    | 30                                     | 2.40   |                |   |   |  |             | Use Tax From Inventory   | 030                             | 3.50                          |      |  |  |
|  |                       | SINESS                                 | TAX  | COUNTY         | CITY/TOWN NAME REGIO  |   |  |             | CITY/TOWN NAME REGION /  | BUSINESS                        | TAX                           | COU  |  |  |
| GIT  | CODE C                | CODE                                   | RATE   | 2011           | CITYC   |   | RATE   | :           | CITY CODE  | CODE                            | RATE                          | MOI  |  |  |
|  |                       | 040                                    | 2.50   | СОН            | BUCKEYE BE  |   | 2.00   | MAR         |  | 018                             | 2.00                          | IVIO |  |  |
| Advertising  |                       | 018                                    | 3.50   |                | Advertising   | 018   | 3.00   |             | Advertising  |                                 | 2.00                          |      |  |  |
| musements  |                       | 012                                    | 3.50   |                | Amusements  | 012   | 3.00   |             | Amusements   | 012                             | 2.00                          |      |  |  |
| Contracting – Prime  |                       | 015                                    | 3.50   |                | Contracting – Prime   | 015   | 3.00   |             | Contracting – Prime  | 015                             | 2.00                          |      |  |  |
| Contracting – Speculative Builders   |                       | 016                                    | 3.50   |                | Contracting – Speculative Builders  | 016   | 3.00   |             | Contracting – Speculative Builders   | 016                             | 2.00                          |      |  |  |
| Contracting – Owner Builder  |                       | 037                                    | 3.50   |                | Contracting – Owner Builder   | 037   | 3.00   |             | Contracting – Owner Builder  | 037                             | 2.00                          |      |  |  |
| eed at Wholesale   | 1                     | 116                                    | 3.50   |                | Feed at Wholesale   | 116   | 3.00   | )           | Job Printing   | 010                             | 2.00                          |      |  |  |
| ob Printing  | C                     | 010                                    | 3.50   |                | Job Printing  | 010   | 3.00   | )           | Jet Fuel Sales (cents per gallon)  | 049                             | \$.03                         |      |  |  |
| Manufactured Buildings   | C                     | 027                                    | 3.50   |                | Manufactured Buildings  | 027   | 3.00   | )           | Manufactured Buildings   | 027                             | 2.00                          |      |  |  |
| imbering and Other Extraction  | C                     | 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                          |      |  |  |
| ublication   |                       | 009                                    | 3.50   |                | Publication   | 009   | 3.00   |             | Publication  | 009                             | 2.00                          |      |  |  |
| lotels   |                       | 009                                    | 3.50   |                | Hotels  | 044   | 3.00   |             | Hotels   | 044                             | 2.00                          |      |  |  |
| _  |                       |  |  |                |   |   |  |             |  |                                 |                               |      |  |  |
| lotel/Motel (Additional Tax) <sup>B</sup>  |                       | 144                                    | 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   |                       | 045                                    | 3.50   |                | Residential Rental, Leasing, & Licensing for Use  | 045   | 2.00   |             | Commercial Rental, Leasing, & Licensing for Use  |                                 | 2.00                          |      |  |  |
| commercial Rental, Leasing, & Licensing for U  |                       | 213                                    | 3.50   |                | Commercial Rental, Leasing, & Licensing for Use   | 213   | 2.00   |             | Rental, Leasing, & Licensing for Use of TPP  | 214                             | 2.00                          |      |  |  |
| tental, Leasing, & Licensing for Use of TPP  | 2                     | 214                                    | 3.50   |                | Rental Occupancy  | 040   | 2.00   |             | Restaurant and Bars  | 011                             | 2.00                          |      |  |  |
|  |                       | 011                                    | 3.50   |                | Rental, Leasing, & Licensing for Use of TPP   | 214   | 3.00   |             | Retail Sales   | 017                             | 2.00                          |      |  |  |
| lestaurant and Bars  |                       |  |  |                | Restaurant and Bars   | 011   | 3.00   | )           | MRRA Amount D  | 315                             | 2.00                          |      |  |  |
|  |                       | 017                                    | 3.50   |                |   |   |  |             | Communications   | 005                             | 2.00                          |      |  |  |
| tetail Sales   | C                     |  | 3.50<br>3.50                                 |                | Retail Sales  | 017   | 3.00   | )           |  |                                 | 2.00                          |      |  |  |
| etail Sales<br>etail Sales Food for Home Consumption   | C                     | 017<br>062                             | 3.50   |                |   |   |  |             | Transporting   |                                 |                               |      |  |  |
| tetail Sales<br>Letail Sales Food for Home Consumption<br>IRRA Amount <sup>0</sup>   | 0                     | 017<br>062<br>315                      | 3.50<br>3.50                                 |                | Retail Sales (Single Item Over \$5,000)   | 717   | 1.10   | )           | Transporting<br>Utilities  | 006                             |                               |      |  |  |
| etail Sales<br>etail Sales Food for Home Consumption<br>IRRA Amount <sup>0</sup><br>ommunications                                      | 0<br>0<br>3<br>0      | 017<br>062<br>315<br>005               | 3.50<br>3.50<br>3.50                         |                | Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption  | 717<br>062  | 1.10<br>3.00   | )           | Utilities  | 006<br>004                      | 2.00                          |      |  |  |
| etail Sales<br>etail Sales Food for Home Consumption<br>IRRA Amount <sup>D</sup><br>ommunications<br>ransporting                       | 0<br>0<br>3<br>0      | 017<br>062<br>315<br>005<br>006        | 3.50<br>3.50<br>3.50<br>3.50                 |                | Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount <sup>D</sup>   | 717<br>062<br>315   | 1.10<br>3.00<br>3.00   | )<br>       | Utilities Jet Fuel Use Tax (cents per gallon)  | 006<br>004<br>051               | 2.00<br>\$.03                 |      |  |  |
| Retail Sales Retail Sales Food for Home Consumption RRA Amount <sup>D</sup> Communications Fransporting                                | 0<br>0<br>3<br>0      | 017<br>062<br>315<br>005               | 3.50<br>3.50<br>3.50                         |                | Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount <sup>D</sup> Communications  | 717<br>062<br>315<br>005                                    | 1.10<br>3.00<br>3.00<br>4.00                                 | )<br>)<br>) | Utilities<br>Jet Fuel Use Tax (cents per gallon)<br>Use Tax Purchases                  | 006<br>004<br>051<br>029        | 2.00<br>\$.03<br>2.00         |      |  |  |
| Retail Sales Retail Sales Food for Home Consumption RRA Amount <sup>D</sup> Communications Fransporting                                | 0<br>0<br>3<br>0      | 017<br>062<br>315<br>005<br>006        | 3.50<br>3.50<br>3.50<br>3.50                 |                | Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount <sup>D</sup> Communications Transporting   | 717<br>062<br>315<br>005<br>006                             | 1.10<br>3.00<br>3.00<br>4.00<br>3.00                         | )<br> <br>  | Utilities Jet Fuel Use Tax (cents per gallon)  | 006<br>004<br>051               | 2.00<br>\$.03                 |      |  |  |
| Retail Sales Retail Sales Food for Home Consumption RRA Amount <sup>D</sup> Communications Fransporting                                | 0<br>0<br>3<br>0      | 017<br>062<br>315<br>005<br>006        | 3.50<br>3.50<br>3.50<br>3.50                 |                | Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount <sup>0</sup> Communications Transporting Utilities   | 717<br>062<br>315<br>005<br>006<br>004                      | 1.10<br>3.00<br>3.00<br>4.00<br>3.00<br>3.00                 |             | Utilities<br>Jet Fuel Use Tax (cents per gallon)<br>Use Tax Purchases                  | 006<br>004<br>051<br>029        | 2.00<br>\$.03<br>2.00         |      |  |  |
| Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount <sup>D</sup> Communications Transporting Utilities | 0<br>0<br>3<br>0      | 017<br>062<br>315<br>005<br>006        | 3.50<br>3.50<br>3.50<br>3.50                 |                | Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount <sup>0</sup> Communications Transporting Utilities Use Tax Purchases   | 717<br>062<br>315<br>005<br>006<br>004<br>029               | 1.10<br>3.00<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00         |             | Utilities<br>Jet Fuel Use Tax (cents per gallon)<br>Use Tax Purchases                  | 006<br>004<br>051<br>029        | 2.00<br>\$.03<br>2.00         |      |  |  |
| Retail Sales<br>Retail Sales Food for Home Consumption<br>MRRA Amount <sup>D</sup><br>Communications<br>Transporting                   | 0<br>0<br>3<br>0      | 017<br>062<br>315<br>005<br>006        | 3.50<br>3.50<br>3.50<br>3.50                 |                | Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount <sup>0</sup> Communications Transporting Utilities   | 717<br>062<br>315<br>005<br>006<br>004<br>029<br>729        | 1.10<br>3.00<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00         |             | Utilities<br>Jet Fuel Use Tax (cents per gallon)<br>Use Tax Purchases                  | 006<br>004<br>051<br>029        | 2.00<br>\$.03<br>2.00         |      |  |  |
| tetail Sales<br>Letail Sales Food for Home Consumption<br>IRRA Amount <sup>D</sup><br>Communications<br>ransporting                    | 0<br>0<br>3<br>0      | 017<br>062<br>315<br>005<br>006        | 3.50<br>3.50<br>3.50<br>3.50                 |                | 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)                        | 717<br>062<br>315<br>005<br>006<br>004<br>029               | 1.10<br>3.00<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00         |             | Utilities<br>Jet Fuel Use Tax (cents per gallon)<br>Use Tax Purchases                  | 006<br>004<br>051<br>029        | 2.00<br>\$.03<br>2.00         |      |  |  |
| etail Sales<br>etail Sales Food for Home Consumption<br>RRA Amount <sup>D</sup><br>ommunications<br>ansporting<br>tilities             | 0<br>3<br>0<br>0      | 017<br>062<br>315<br>005<br>006<br>004 | 3.50<br>3.50<br>3.50<br>3.50                 |                | 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)                        | 717<br>062<br>315<br>005<br>006<br>004<br>029<br>729<br>030 | 1.10<br>3.00<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00         |             | Utilities<br>Jet Fuel Use Tax (cents per gallon)<br>Use Tax Purchases                  | 006<br>004<br>051<br>029<br>030 | 2.00<br>\$.03<br>2.00         |      |  |  |
| Retail Sales Retail Sales Food for Home Consumption RRA Amount <sup>D</sup> Communications Fransporting                                | C<br>C<br>C<br>C<br>C | 017<br>062<br>315<br>005<br>006<br>004 | 3.50<br>3.50<br>3.50<br>3.50<br>3.50<br>3.50 | ional          | Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount <sup>0</sup> Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory | 717<br>062<br>315<br>005<br>006<br>004<br>029<br>729<br>030 | 1.10<br>3.00<br>3.00<br>4.00<br>3.00<br>3.00<br>1.10<br>3.00 | Foorated    | Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory | 006<br>004<br>051<br>029<br>030 | 2.00<br>\$.03<br>2.00<br>2.00 | SS.  |  |  |

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES MILINICIPALITIES All tay rates are express

TE TABLES Effective December 1, 2023

| TABLE 2   |                  |          |             |        | MUNICIPALITIES                               |          |                  |             | All tax rates are expressed as percentages (%) unless otherwise noted. |  |                  |             |        |  |  |  |
|---|------------------|----------|-------------|--------|--|----------|------------------|-------------|--|--|------------------|-------------|--------|--|--|--|
|   | GION /<br>Y CODE | BUSINESS | TAX<br>RATE | COUNTY |  | REGION / | BUSINESS<br>CODE | TAX<br>RATE | COUNTY   | CITY/TOWN NAME REGION / CITY CODE                | BUSINESS<br>CODE | TAX<br>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 U  | lse              | 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 U   | 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 \$5,000) | )                | 357      | 1.00        |        | Retail Sales Food for Home Consumption       |          | 062              | 2.00        |  | Retail Sales (Single Item Portion Over \$5,000)  | 357              | 1.50        |        |  |  |  |
| MRRA Amount D                                   | •                | 315      | 3.65        |        | MRRA Amount D                                |          | 315              | 3.00        |  | Retail Sales Food for Home Consumption           | 062              | 2.00        |        |  |  |  |
| Communications                                  |                  | 005      | 3.65        |        | Communications                               |          | 005              | 3.00        |  | MRRA Amount D                                    | 315              | 2.00        |        |  |  |  |
| Transporting                                    |                  | 006      | 3.65        |        | Transporting                                 |          | 006              | 3.00        |  | Communications                                   | 005              | 2.00        |        |  |  |  |
| Utilities                                       |                  | 004      | 3.65        |        | Utilities                                    |          | 004              | 3.00        |  | Transporting                                     | 006              | 1.80        |        |  |  |  |
| Use Tax Purchases                               |                  | 029      | 3.65        |        | Use Tax Purchases                            |          | 029              | 3.00        |  | Utilities  | 004              | 2.00        |        |  |  |  |
| Use Tax From Inventory                          |                  | 030      | 3.65        |        | Use Tax From Inventory                       |          | 030              | 3.00        |  |  |                  |             |        |  |  |  |
| ,   |                  |          |             |        | •  |          |                  |             |  |  |                  |             |        |  |  |  |

|  | EGION /<br>TY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                               | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |  | REGION / | BUSINESS<br>CODE | TAX<br>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 U |                    | 045              | 3.00        |        | Residential Rental, Leasing, & Licensing for | Use                   | 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 fo   | 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 TPP  |          | 214              | 4.00        |        |
| Restaurant and Bars                            |                    | 011              | 3.00        |        | Retail Sales                                 |                       | 017              | 1.50        |        | Restaurant and Bars                          |          | 011              | 4.00        |        |
| Retail Sales                                   |                    | 017              | 3.00        |        | Retail Sales Food for Home Consumption       |                       | 062              | 1.50        |        | Retail Sales                                 |          | 017              | 4.00        |        |
| Retail Sales Food for Home Consumption         |                    | 062              | 3.00        |        | MRRA Amount D                                |                       | 315              | 1.50        |        | Retail Sales Food for Home Consumption       |          | 062              | 4.00        |        |
| MRRA Amount D                                  |                    | 315              | 3.00        |        | Communications                               |                       | 005              | 2.75        |        | MRRA Amount D                                |          | 315              | 4.00        |        |
| Communications                                 |                    | 005              | 3.00        |        | Transporting                                 |                       | 006              | 1.50        |        | Communications                               |          | 005              | 4.00        |        |
| Transporting                                   |                    | 006              | 3.00        |        | Utilities                                    |                       | 004              | 2.75        |        | Transporting                                 |          | 006              | 4.00        |        |
| Utilities                                      |                    | 004              | 3.00        |        | Jet Fuel Use Tax (cents per gallon)          |                       | 051              | \$.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.  |

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Effective December 1, 2023

REGION / BUSINESS CITY CODE CODE DH

018 012

015

016

037 010

027

020

019

009

044

144

045

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214

011

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COUNTY

| BUSINESS<br>CODE | TAX  |  |  |                       |  |   |   |   |     |   |  |   |
|------------------|--|--|--|-----------------------|--|---|---|---|-----|---|--|---|
|                  | RATE   | COUNTY   | CITY/TOWN NAME REGIO   |                       | BUSINESS<br>CODE   | TAX<br>RATE   | COUNTY  |   |     | BUSINESS                                      | TAX<br>RATE  | COUNTY                                  |
|                  |  | YAV  | <u>CLIFTON</u> CF  | -                     |  |   | GRN   | COLORADO CITY C   | С   |   |  | MOH                                     |
| 018              | 3.50   |  | Advertising  |                       | 018  | 3.00  |   | Advertising   |     | 018   | 3.00   |   |
| 012              | 3.50   |  | Amusements   |                       | 012  | 3.00  |   | Amusements  |     | 012   | 7.00   |   |
| 015              |  |  | Contracting – Prime  |                       | 015  | 3.00  |   | Contracting – Prime   |     | 015   | 2.00   |   |
| 016              |  |  | Contracting – Speculative Builders   |                       | 016  |   |   | Contracting – Speculative Builders  |     |   |  |   |
| 037              | 4.50   |  | Contracting – Owner Builder  |                       | 037  | 3.00  |   | Contracting – Owner Builder   |     | 037   | 2.00   |   |
| 010              | 3.50   |  | Job Printing   |                       | 010  | 3.00  |   | Job Printing  |     | 010   | 2.00   |   |
| 027              | 3.50   |  | Manufactured Buildings   |                       | 027  | 3.00  |   | Manufactured Buildings  |     | 027   | 2.00   |   |
| 020              | 3.50   |  | Timbering and Other Extraction   |                       | 020  | 3.00  |   | Timbering and Other Extraction  |     | 020   | 2.00   |   |
| 019              | 0.10   |  | Severance – Metal Mining   |                       | 019  | 0.10  |   | Severance – Metal Mining  |     | 019   | 0.10   |   |
| 009              | 3.50   |  | Publication  |                       | 009  | 3.00  |   | Publication   |     | 009   | 2.00   |   |
| 044              | 3.50   |  | Hotels   |                       | 044  | 3.00  |   | Hotels  |     | 044   | 7.00   |   |
| 144              | 2.00   |  | Residential Rental, Leasing, & Licensing for Use   |                       | 045  | 3.00  |   | Hotel/Motel (Additional Tax) <sup>B</sup>   |     | 144   | 7.00   |   |
| 045              | 3.00   |  | Commercial Rental, Leasing, & Licensing for Use  | е                     | 213  | 3.00  |   | Residential Rental, Leasing, & Licensing for Use  | 9   | 045   | 2.00   |   |
| 213              | 3.00   |  | Rental, Leasing, & Licensing for Use of TPP  |                       | 214  | 3.00  |   | Commercial Rental, Leasing, & Licensing for Us  | e   | 213   | 2.00   |   |
| 214              | 3.50   |  | Restaurant and Bars  |                       | 011  | 3.00  |   | Rental Occupancy  |     | 040   | 2.00   |   |
| 011              | 3.50   |  | Retail Sales   |                       | 017  | 3.00  |   | Rental, Leasing, & Licensing for Use of TPP   |     | 214   | 2.00   |   |
| 017              | 3.50   |  | Retail Sales (Single Item Portion Over \$9,999)  |                       | 377  | 2.00  |   | Restaurant and Bars   |     | 011   | 3.50   |   |
| 062              | 3.00   |  | Retail Sales Food for Home Consumption   |                       | 062  | 3.00  |   | Retail Sales  |     | 017   | 3.00   |   |
| 315              | 3.50   |  | MRRA Amount D  |                       | 315  | 3.00  |   | Retail Sales Food for Home Consumption  |     | 062   | 3.00   |   |
| 005              | 3.50   |  | Communications   |                       | 005  | 3.00  |   | MRRA Amount D   |     | 315   | 3.00   |   |
| 006              | 3.50   |  | Transporting   |                       | 006  | 3.00  |   | Communications  |     | 005   | 7.00   |   |
| 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  |     | 030   | 3.00   |   |
|                  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>029<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005 | 018 3.50<br>012 3.50<br>015 4.50<br>016 4.50<br>037 4.50<br>020 3.50<br>020 3.50<br>021 3.50<br>044 3.50<br>045 3.00<br>213 3.00<br>214 3.50<br>017 3.50<br>062 3.00<br>315 3.50<br>005 3.50 | 018 3.50<br>012 3.50<br>015 4.50<br>016 4.50<br>037 4.50<br>027 3.50<br>029 3.50<br>029 3.50<br>019 0.10<br>009 3.50<br>044 3.50<br>044 2.00<br>045 3.00<br>213 3.00<br>214 3.50<br>017 3.50<br>062 3.00<br>315 3.50<br>005 3.50<br>006 3.50 | CLIFTON   Advertising | YAV         CLIFTON         CF           018         3.50         Advertising           012         3.50         Amusements           015         4.50         Contracting – Prime           016         4.50         Contracting – Owner Builder           037         4.50         Job Printing           027         3.50         Job Printing           029         3.50         Manufactured Buildings           019         0.10         Severance – Metal Mining           009         3.50         Publication           044         3.50         Hotels           144         2.00         Residential Rental, Leasing, & Licensing for Use           045         3.00         Commercial Rental, Leasing, & Licensing for Use           213         3.00         Rental, Leasing, & Licensing for Use of TPP           214         3.50         Restal Sales           017         3.50         Retail Sales           017         3.50         Retail Sales Food for Home Consumption           MRRA Amount Down         MRRA Amount Down           005         3.50         Transporting | YAV         CLIFTON         CF           018         3.50         Advertising         018           012         3.50         Amusements         012           015         4.50         Contracting – Prime         015           016         4.50         Contracting – Speculative Builders         016           037         4.50         Contracting – Owner Builder         037           010         3.50         Job Printing         010           027         3.50         Manufactured Buildings         027           020         3.50         Manufactured Buildings         027           019         0.10         Severance – Metal Mining         019           009         3.50         Publication         009           044         3.50         Hotels         044           144         2.00         Residential Rental, Leasing, & Licensing for Use         045           045         3.00         Commercial Rental, Leasing, & Licensing for Use         213           213         3.00         Restaurant and Bars         011           011         3.50         Retail Sales         017           017         3.50         Retail Sales (Single Item Portion Over \$9,999) | YAV         CLIFTON         CF           018         3.50         Advertising         018         3.00           012         3.50         Amusements         012         3.00           015         4.50         Contracting – Prime         015         3.00           037         4.50         Contracting – Owner Builder         037         3.00           010         3.50         Job Printing         010         3.00           027         3.50         Manufactured Buildings         027         3.00           020         3.50         Timbering and Other Extraction         020         3.00           019         0.10         Severance – Metal Mining         019         0.10           099         3.50         Publication         009         3.00           044         3.50         Hotels         044         3.00           044         2.00         Residential Rental, Leasing, & Licensing for Use         045         3.00           045         3.00         Commercial Rental, Leasing, & Licensing for Use         213         3.00           213         3.00         Restaurant and Bars         011         3.00           011         3.50         Retail Sal | YAV         CLIFTON         CF         GRN           018         3.50         Advertising         018         3.00           012         3.50         Amusements         012         3.00           015         4.50         Contracting – Prime         015         3.00           016         4.50         Contracting – Speculative Builders         016         3.00           037         4.50         Contracting – Owner Builder         037         3.00           010         3.50         Job Printing         010         3.00           027         3.50         Manufactured Buildings         027         3.00           020         3.50         Timbering and Other Extraction         020         3.00           019         0.10         Severance – Metal Mining         019         0.10           099         3.50         Publication         009         3.00           044         3.50         Hotels         044         3.00           044         3.50         Residential Rental, Leasing, & Licensing for Use         045         3.00           045         3.00         Rental, Leasing, & Licensing for Use         213         3.00           213         3.00 <td>  VAV</td> <td>  VAV   CLIFTON   CF   GRN   COLORADO CITY   CC    </td> <td>  O18   3.50   Advertising   O18   3.00   Advertising   O18   3.00   Advertising   O18   O</td> <td>  CLIFTON   CF   GRN   COLORADO CITY   CC    </td> | VAV | VAV   CLIFTON   CF   GRN   COLORADO CITY   CC | O18   3.50   Advertising   O18   3.00   Advertising   O18   3.00   Advertising   O18   O | CLIFTON   CF   GRN   COLORADO CITY   CC |

| CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                            | REGION<br>CITY CO |
|---|-----------------------|------------------|-------------|--------|---|-----------------------|------------------|-------------|--------|---|-------------------|
| COOLIDGE                                  | CL                    |                  |             | PNL    | COTTONWOOD                                | cw                    |                  |             | YAV    | DEWEY-HUMBOLDT                            | DH                |
| Advertising                               |                       | 018              | 3.00        |        | Advertising                               |                       | 018              | 3.50        |        | Advertising                               |                   |
| Amusements                                |                       | 012              | 3.00        |        | Amusements                                |                       | 012              | 3.50        |        | Amusements                                |                   |
| Contracting – Prime                       |                       | 015              | 4.00        |        | Contracting – Prime                       |                       | 015              | 4.50        |        | Contracting – Prime                       |                   |
| Contracting – Speculative Builders        |                       | 016              | 4.00        |        | Contracting – Speculative Builders        |                       | 016              | 4.50        |        | Contracting – Speculative Builders        |                   |
| Contracting – Owner Builder               |                       | 037              | 4.00        |        | Contracting – Owner Builder               |                       | 037              | 4.50        |        | Contracting – Owner Builder               |                   |
| Feed at Wholesale                         |                       | 116              | 3.00        |        | Job Printing                              |                       | 010              | 3.50        |        | Job Printing                              |                   |
| Job Printing                              |                       | 010              | 3.00        |        | Manufactured Buildings                    |                       | 027              | 3.50        |        | Manufactured Buildings                    |                   |
| Manufactured Buildings                    |                       | 027              | 3.00        |        | Timbering and Other Extraction            |                       | 020              | 3.50        |        | Timbering and Other Extraction            |                   |
| Timbering and Other Extraction            |                       | 020              | 3.00        |        | Severance – Metal Mining                  |                       | 019              | 0.10        |        | Severance – Metal Mining                  |                   |
| Severance – Metal Mining                  |                       | 019              | 0.10        |        | Publication                               |                       | 009              | 3.50        |        | Publication                               |                   |
| Publication                               |                       | 009              | 3.00        |        | Hotels                                    |                       | 044              | 3.50        |        | Hotels                                    |                   |
| Hotels                                    |                       | 044              | 3.00        |        | Hotel/Motel (Additional Tax) <sup>B</sup> |                       | 144              | 3.50        |        | Hotel/Motel (Additional Tax) <sup>B</sup> |                   |
| Hotel/Motel (Additional Tax) <sup>B</sup> |                       | 144              | 3.00        |        | Residential Rental, Leasing, & Licensi    | ng for Use            | 045              | 3.00        |        | Residential Rental, Leasing, & Licensii   | ng for Use        |
| Residential Rental, Leasing, & Licensing  | for Use               | 045              | 3.00        |        | Commercial Rental, Leasing, & Licens      | ing for Use           | 213              | 3.50        |        | Commercial Rental, Leasing, & Licens      | ing for Use       |
| Commercial Rental, Leasing, & Licensing   | g for Use             | 213              | 3.00        |        | Rental Occupancy                          |                       | 040              | 3.50        |        | Rental, Leasing, & Licensing for Use of   | f TPP             |
| Rental Occupancy                          |                       | 040              | 3.00        |        | Rental, Leasing, & Licensing for Use of   | f TPP                 | 214              | 3.50        |        | Restaurant and Bars                       |                   |
| Rental, Leasing, & Licensing for Use of T | TPP                   | 214              | 3.00        |        | Restaurant and Bars                       |                       | 011              | 3.50        |        | Retail Sales                              |                   |
| Restaurant and Bars                       |                       | 011              | 3.00        |        | Retail Sales                              |                       | 017              | 3.50        |        | Retail Sales Food for Home Consump        | tion              |
| Retail Sales                              |                       | 017              | 3.00        |        | Retail Sales Food for Home Consump        | ion                   | 062              | 3.50        |        | MRRA Amount D                             |                   |
| Retail Sales (Single Item Over \$10,000)  |                       | 917              | 1.50        |        | MRRA Amount D                             |                       | 315              | 3.50        |        | Communications                            |                   |
| Retail Sales Food for Home Consumption    | n                     | 062              | 3.00        |        | Communications                            |                       | 005              | 3.50        |        | Transporting                              |                   |
| MRRA Amount D                             |                       | 315              | 3.00        |        | Transporting                              |                       | 006              | 3.50        |        | Utilities                                 |                   |
| Communications                            |                       | 005              | 3.00        |        | Utilities                                 |                       | 004              | 1.50        |        | Use Tax Purchases                         |                   |
| Transporting                              |                       | 006              | 3.00        |        |   |                       |                  |             |        | Use Tax From Inventory                    |                   |
| Utilities                                 |                       | 004              | 3.00        |        |   |                       |                  |             |        | ·   |                   |
| Use Tax Purchases                         |                       | 029              | 3.00        |        |   |                       |                  |             |        |   |                   |
| Use Tax Purchases (Single Item Over \$1   | 10,000)               | 929              | 1.50        |        |   |                       |                  |             |        |   |                   |
| Use Tax From Inventory                    | . ,                   | 030              | 3.00        |        |   |                       |                  |             |        |   |                   |

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2   |                    |  |   |        | MUNICIPALITIES  |  |   | All tax I | rates are expressed as percentages (%) unlo   | ess other   | rwise  | noted.   |        |
|---|--------------------|--|---|--------|---|--|---|-----------|---|---|--|--|--------|
|   | ION / CITY<br>CODE | BUSINESS   | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION / CITY CODE   | BUSINESS   | TAX<br>RATE   | COUNTY    |   |   | SINESS   | TAX<br>RATE  | COUNT  |
|   | DL                 |  |   | СОН    | <u>DUNCAN</u> DC  |  |   | GRN       |   | EG  |  |  | APA    |
| Advertising   |                    | 018  | 3.80  |        | Advertising   | 018  | 2.00  |           | Amusements  |   | )12  | 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  |   | )27  | 3.00   |        |
| Job Printing  |                    | 010<br>027   | 3.80  |        | Manufactured Buildings  | 027  | 2.00  |           | Timbering and Other Extraction  |   | 020<br>019   | 3.00<br>0.10   |        |
| Manufactured Buildings Timbering and Other Extraction   |                    | 027  | 3.80  |        | Timbering and Other Extraction Severance – Metal Mining   | 020<br>019   | 0.10  |           | Severance – Metal Mining<br>Publication   |   | 009  | 3.00   |        |
| Severance – Metal Mining  |                    | 019  | 0.10  |        | Publication   | 009  | 2.00  |           | Hotels  |   | )44  | 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 Us   |   | 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 U   |   | 213  | 3.00   |        |
| Residential Rental, Leasing and Licensing for   | Use                | 045  | 2.80  |        | Commercial Rental, Leasing, & Licensing for Use   |  | 2.00  |           | Rental Occupancy  |   | 040  | 3.00   |        |
| Commercial Rental, Leasing, & Licensing for   |                    | 213  | 2.80  |        | Rental, Leasing, & Licensing for Use of TPP   | 214  | 2.00  |           | Rental, Leasing, & Licensing for Use of TPP   |   | 214  | 3.00   |        |
| Rental Occupancy  |                    | 040  | 2.80  |        | Restaurant and Bars   | 011  | 2.00  |           | Restaurant and Bars   |   | 011  | 3.00   |        |
| Rental, Leasing, & Licensing for Use of TPP   |                    | 214  | 3.80  |        | Retail Sales  | 017  | 2.00  |           | Retail Sales  | C   | 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)   | 1   | 157  | 2.00   |        |
| Retail Sales  |                    | 017  | 3.80  |        | MRRA Amount D   | 315  | 2.00  |           | Retail Sales Food for Home Consumption  | C   | 062  | 3.00   |        |
| Retail Sales (Single Item Portion Over \$10,00  | 00)                | 367  | 2.80  |        | Communications  | 005  | 2.00  |           | MRRA Amount <sup>D</sup>  |   | 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)  |   | 159  | 2.00   |        |
| Use Tax Purchases Use Tax Purchases (Single Item Portion Over   | - ¢10 000\         | 029  | 3.80  |        |   |  |   |           | Use Tax From Inventory  | 0   | 030  | 3.00   |        |
| Use Tax From Inventory  | ι φ ιυ,υυυ)        | 369<br>030   | 2.80<br>3.80  |        |   |  |   |           |   |   |  |  |        |
| Ose Tax From Inventory  |                    | 030  | 3.60  |        |   |  |   |           |   |   |  |  |        |
|   |                    | USINESS  | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION / CITY CODE   |  | TAX<br>RATE   | COUNTY    | CITY/TOWN NAME REGION CITY COD  |   |  | TAX<br>RATE  | COUNTY |
| EL MIRAGE   | EM                 | 1022   |   | MAR    | ELOY EL   | 1022   |   | PNL       | FLAGSTAFF FS  |   |  |  | coc    |
| Advertising   |                    | 018  | 3.00  |        | Advertising   | 018  | 3.00  |           | Advertising   | 018   | 2.   | .281   |        |
| Amusements  |                    | 012  | 3.00  |        | Amusements  | 012  | 3.00  |           | Amusements  | 012   |  | .281   |        |
| Contracting – Prime   |                    | 015  | 3.00  |        | Contracting – Prime   | 015  | 4.50  |           | Contracting – Prime   | 015   |  | .281   |        |
| Contracting – Speculative Builders  |                    | 016  | 3.00  |        | Contracting – Speculative Builders  | 016  | 4.50  |           | Contracting – Speculative Builders  |   | , 2  | .281   |        |
| Contracting – Owner Builder   |                    | 037  | 3.00  |        | Contracting – Owner Builder   |  |   |           |   | 016   |  |  |        |
| Job Printing  |                    | 010  | 2 00  |        |   | 037  | 4.50  |           | Contracting – Owner Builder   | 037   | 2.   | .281   |        |
| Manufactured Buildings  |                    |  | 3.00  |        | Job Printing  | 010  | 3.00  |           | Feed at Wholesale   | 037<br>116  | 2.<br>2.   | .281   |        |
| Timbering and Other Extraction  |                    | 027  | 3.00  |        | Manufactured Buildings  | 010<br>027   | 3.00<br>3.00  |           | Feed at Wholesale<br>Job Printing   | 037<br>116<br>010   | 2.<br>2.<br>2.   | .281<br>.281   |        |
|   |                    | 020  | 3.00<br>3.00  |        | Manufactured Buildings Timbering and Other Extraction   | 010<br>027<br>020  | 3.00<br>3.00<br>3.00  |           | Feed at Wholesale<br>Job Printing<br>Manufactured Buildings   | 037<br>116<br>010<br>027  | 2<br>2<br>2<br>2<br>2  | .281<br>.281<br>.281   |        |
| Severance – Metal Mining  |                    | 020<br>019   | 3.00<br>3.00<br>0.10  |        | Manufactured Buildings<br>Timbering and Other Extraction<br>Severance – Metal Mining  | 010<br>027<br>020<br>019   | 3.00<br>3.00<br>3.00<br>0.10  |           | Feed at Wholesale<br>Job Printing<br>Manufactured Buildings<br>Timbering and Other Extraction   | 037<br>116<br>010<br>027<br>020   | 2<br>2<br>2<br>2<br>2<br>2   | .281<br>.281<br>.281<br>.281   |        |
| Publication   |                    | 020<br>019<br>009  | 3.00<br>3.00<br>0.10<br>3.00  |        | Manufactured Buildings<br>Timbering and Other Extraction<br>Severance – Metal Mining<br>Publication   | 010<br>027<br>020<br>019<br>009  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00  |           | Feed at Wholesale<br>Job Printing<br>Manufactured Buildings<br>Timbering and Other Extraction<br>Severance – Metal Mining   | 037<br>116<br>010<br>027<br>020<br>019  | 2<br>2<br>2<br>2<br>2<br>0. 0.   | .281<br>.281<br>.281<br>.281<br>.100   |        |
| Publication<br>Hotels   |                    | 020<br>019<br>009<br>044   | 3.00<br>3.00<br>0.10<br>3.00<br>3.00  |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels   | 010<br>027<br>020<br>019<br>009<br>044   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00  |           | Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication   | 037<br>116<br>010<br>027<br>020<br>019  | 2<br>2<br>2<br>2<br>2<br>0<br>0<br>2   | .281<br>.281<br>.281<br>.281<br>.100<br>.281   |        |
| Publication<br>Hotels<br>Hotel/Motel (Additional Tax) <sup>B</sup>  | loo.               | 020<br>019<br>009<br>044<br>144  | 3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00  |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>   | 010<br>027<br>020<br>019<br>009<br>044<br>144  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00  |           | Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels  | 037<br>116<br>010<br>027<br>020<br>019<br>009   | 2<br>2<br>2<br>2<br>2<br>0<br>0<br>2<br>1<br>2<br>1<br>2<br>1<br>2<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | .281<br>.281<br>.281<br>.281<br>.100<br>.281   |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for U   |                    | 020<br>019<br>009<br>044<br>144<br>045   | 3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00<br>3.00                                |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00  |           | Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use  | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>e 213   | 2<br>3 2<br>2 2<br>2 2<br>3 2<br>4 4<br>3 2  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281   |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U   |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213  | 3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00                        |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00  |           | 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  | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>e 213<br>214  | 2<br>3. 2<br>2<br>2<br>3. 2<br>4. 4<br>3. 2  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281   |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP   |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214   | 3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00                |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00  |           | 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 Restaurant and Bars   | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>ee 213<br>214   | 2.5 2 2 2 2 2 2 2  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281   |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for L Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars   |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214   | 3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00        |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00  |           | 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   | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>e 213<br>214<br>011   | 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281                                 |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for L Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales  |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011  | 3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00        |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>5.00  |           | 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   | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>e 213<br>214<br>011<br>017<br>315                           | 2 2 2 2 2 2 2 2  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281                 |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption   |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017   | 3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0 |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>5.00  |           | 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  | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>e 213<br>214<br>011<br>017<br>315                           | 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281         |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for L Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales  |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315                             | 3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0 |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>337   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>5.00<br>3.00  |           | 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   | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>e 213<br>214<br>011<br>017<br>315<br>005                    | 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3 2.3  | .281<br>.281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281 |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for I Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D   |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017   | 3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0 |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000)  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>5.00  |           | 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   | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>e 213<br>214<br>011<br>017<br>315                           | 2.5 2.1 2.1 2.1 2.1 2.1 2.1 2.1 2.1 2.1 2.1  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281         |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for L Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications  |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005                      | 3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0 |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>337   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>5.00<br>3.00<br>1.50<br>2.00                              |           | 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   | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>e 213<br>214<br>011<br>017<br>315<br>005<br>006             | 2.5 2.1 2.1 2.1 2.1 2.1 2.1 2.1 2.1 2.1 2.1  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281         |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting                             |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005                      | 3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0 |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>337<br>062<br>315                             | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>5.00<br>1.50<br>2.00<br>3.00                              |           | 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                   | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>213<br>214<br>011<br>017<br>315<br>006<br>006<br>004<br>133 | 2 2 2 2 2 2 2 2  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281         |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities                   |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004        | 3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00                        |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>337<br>062<br>315<br>005                      | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>5.00<br>3.00<br>1.50<br>2.00<br>3.00                      |           | Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>e 213<br>214<br>011<br>017<br>315<br>005<br>006<br>004      | 2 2 2 2 2 2 2 2  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281         |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for L Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>029 | 3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0 |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>337<br>062<br>315<br>005                      | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00  |           | Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>e 213<br>214<br>011<br>017<br>315<br>005<br>006<br>004      | 2 2 2 2 2 2 2 2  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281         |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for L Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>029 | 3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0 |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases Use Tax Purchases | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>337<br>062<br>315<br>005<br>006<br>004<br>029 | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>5.00<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3 |           | Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>011<br>017<br>315<br>005<br>006<br>004                      | 2 2 2 2 2 2 2 2  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281         |        |
| Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for L Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases |                    | 020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>029 | 3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0 |        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases                                     | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>337<br>062<br>315<br>005<br>006<br>004<br>029 | 3.00<br>3.00<br>0.10<br>3.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>5.00<br>3.00<br>1.50<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00      |           | Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases | 037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>011<br>017<br>315<br>005<br>006<br>004                      | 2 2 2 2 2 2 2 2  | .281<br>.281<br>.281<br>.281<br>.100<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.281<br>.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 |
| L | Hotel tax rate that must be applied and reported (Business Code 144).          | into a Maintenance, Repair, Replacement or Alteration (MRRA) project.         | Code 214 and 114 for this City.  |

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2                                      |                       |                  |             | MUNICIPALITIES |  |                       |                  |             |        | All tax rates are expressed as percentages (%) unless otherwise noted. |                  |             |        |  |  |  |
|--|-----------------------|------------------|-------------|----------------|--|-----------------------|------------------|-------------|--------|--|------------------|-------------|--------|--|--|--|
| CITY/TOWN NAME                               | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY         | CITY/TOWN NAME                                 | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODE                                      | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |  |  |  |
| <u>FLORENCE</u>                              | 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 for |                       | 045              | 2.00        |                | Residential Rental, Leasing, & Licensing       |                       | 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 TF   | PP                    | 214              | 2.00        |                | Commercial Lease (Additional Tax) <sup>C</sup> |                       | 313              | 1.30        |        | Restaurant and Bars  | 011              | 4.00        |        |  |  |  |
| Restaurant and Bars                          |                       | 011              | 2.00        |                | Rental, Leasing, & Licensing for Use of T      | 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 Consumption       |                       | 062              | 2.00        |                | Retail Sales                                   |                       | 017              | 2.90        |        | MRRA Amount D  | 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 /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |
|---|-----------------------|------------------|-------------|--------|
| GILA BEND                                 | GI                    |                  |             | MAR    |
| Amusements                                |                       | 012              | 3.50        |        |
| Contracting – Prime                       |                       | 015              | 3.50        |        |
| Contracting – Speculative Builders        |                       | 016              | 3.50        |        |
| Contracting – Owner Builder               |                       | 037              | 3.50        |        |
| Feed at Wholesale                         |                       | 116              | 3.50        |        |
| Job Printing                              |                       | 010              | 3.50        |        |
| Manufactured Buildings                    |                       | 027              | 3.50        |        |
| Jet Fuel Sales (cents per gallon)         |                       | 049              | \$.03       |        |
| Timbering and Other Extraction            |                       | 020              | 3.50        |        |
| Severance – Metal Mining                  |                       | 019              | 0.10        |        |
| Publication                               |                       | 009              | 3.50        |        |
| Hotels                                    |                       | 044              | 3.50        |        |
| Hotel/Motel (Additional Tax) <sup>B</sup> |                       | 144              | 2.00        |        |
| Residential Rental, Leasing, & Licensing  |                       | 045              | 3.00        |        |
| Commercial Rental, Leasing, & Licensing   |                       | 213              | 3.00        |        |
| Rental, Leasing, & Licensing for Use of T | PP                    | 214              | 3.50        |        |
| Restaurant and Bars                       |                       | 011              | 3.50        |        |
| Retail Sales                              |                       | 017              | 3.50        |        |
| Retail Sales Food for Home Consumption    | า                     | 062              | 3.50        |        |
| MRRA Amount D                             |                       | 315              | 3.50        |        |
| Communications                            |                       | 005              | 3.50        |        |
| Transporting                              |                       | 006              | 3.50        |        |
| Utilities                                 |                       | 004              | 3.50        |        |
| Jet Fuel Use Tax (cents per gallon)       |                       | 051              | \$.03       |        |
| Use Tax Purchases                         |                       | 029              | 1.50        |        |
| Use Tax From Inventory                    |                       | 030              | 1.50        |        |

| CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |
|---|-----------------------|------------------|-------------|--------|
| GILBERT                                   | GB                    |                  |             | MAR    |
| Advertising                               |                       | 018              | 1.50        |        |
| Amusements                                |                       | 012              | 1.50        |        |
| Contracting – Prime                       |                       | 015              | 1.50        |        |
| Contracting – Speculative Builders        |                       | 016              | 1.50        |        |
| Contracting – Owner Builder               |                       | 037              | 1.50        |        |
| Job Printing                              |                       | 010              | 1.50        |        |
| Manufactured Buildings                    |                       | 027              | 1.50        |        |
| Publication                               |                       | 009              | 1.50        |        |
| Hotels                                    |                       | 044              | 1.50        |        |
| Hotel/Motel (Additional Tax) <sup>B</sup> |                       | 144              | 2.80        |        |
| Residential Rental, Leasing, & Licensing  | g for Use             | 045              | 1.50        |        |
| Commercial Rental, Leasing, & Licensin    | ng for Use            | 213              | 1.50        |        |
| Rental, Leasing, & Licensing for Use of   | TPP                   | 214              | 1.50        |        |
| Restaurant and Bars                       |                       | 011              | 1.50        |        |
| Retail Sales                              |                       | 017              | 1.50        |        |
| Retail Sales Food for Home Consumption    | on                    | 062              | 1.50        |        |
| MRRA Amount D                             |                       | 315              | 1.50        |        |
| Communications                            |                       | 005              | 1.50        |        |
| Transporting                              |                       | 006              | 1.50        |        |
| Utilities                                 |                       | 004              | 1.50        |        |
|   |                       |                  |             |        |

| CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |
|---|-----------------------|------------------|-------------|--------|
| <u>GLENDALE</u>                           | GE                    |                  |             | MAR    |
| Advertising                               |                       | 018              | 2.90        |        |
| Amusements                                |                       | 012              | 2.90        |        |
| Contracting – Prime                       |                       | 015              | 2.90        |        |
| Contracting – Speculative Builders        |                       | 016              | 2.90        |        |
| Contracting – Owner Builder               |                       | 037              | 2.90        |        |
| Job Printing                              |                       | 010              | 2.90        |        |
| Jet Fuel Sales (cents per gallon)         |                       | 049              | \$.028      |        |
| Manufactured Buildings                    |                       | 027              | 2.90        |        |
| Timbering and Other Extraction            |                       | 020              | 2.90        |        |
| Severance – Metal Mining                  |                       | 019              | 0.10        |        |
| Publication                               |                       | 009              | 2.90        |        |
| Hotels                                    |                       | 044              | 2.90        |        |
| Hotel/Motel (Additional Tax) <sup>B</sup> |                       | 144              | 5.00        |        |
| Residential Rental, Leasing, & Licensin   | ng for Use            | 045              | 2.20        |        |
| Commercial Rental, Leasing, & Licens      |                       | 213              | 2.90        |        |
| Rental, Leasing, & Licensing for Use o    | f TPP                 | 214              | 2.90        |        |
| Restaurant and Bars                       |                       | 011              | 3.90        |        |
| Retail Sales                              |                       | 017              | 2.90        |        |
| Retail Sales (Single Item Over \$5,000)   | )                     | 717              | 2.20        |        |
| Retail Sales Food for Home Consumpt       | tion                  | 062              | 2.50        |        |
| MRRA Amount D                             |                       | 315              | 2.90        |        |
| Communications                            |                       | 005              | 6.10        |        |
| Transporting                              |                       | 006              | 2.90        |        |
| Utilities                                 |                       | 004              | 2.90        |        |
| Jet Fuel Use Tax (cents per gallon)       |                       | 051              | \$.028      |        |
| 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.                      |
|--|
| (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).          |

<sup>(</sup>C) "Additional Tax" means in addition to Commercial Lease.

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2   |                  |             |        | MUNICIPALITIES                                   |                  |             | All tax ra | ites are expressed as percentages (%) unle            | ss otherwis | se note     | d.         |
|---|------------------|-------------|--------|--|------------------|-------------|------------|---|-------------|-------------|------------|
| CITY/TOWN NAME REGION / CITY CODE               | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODE                | BUSINESS<br>CODE | TAX<br>RATE | COUNTY     | CITY/TOWN NAME REGION CITY COD                        |             | TAX<br>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 Use | 213              | 2.00        |        | Hotel/Motel (Additional Tax) <sup>B</sup>        | 144              | 2.50        |            | Residential Rental, Leasing, & Licensing for Use      | 045         | 3.00        |            |
| Rental, Leasing, & Licensing for Use of 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 <sup>D</sup>                        | 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 <sup>D</sup>                              | 315         | 4.00        |            |
| Transporting                                    | 006              | 3.30        |        | Retail Sales Food for Home Consumption           | 062              | 2.00        |            | Communications  | 005         | 4.00        |            |
| Utilities                                       | 004              | 3.30        |        | MRRA Amount D                                    | 315              | 2.50        |            | Transporting  | 006         | 4.00        |            |
| Use Tax Purchases                               | 029              | 3.30        |        | Communications                                   | 005              | 2.50        |            | Utilities   | 004         | 4.00        |            |
| Use Tax from Inventory                          | 030              | 3.30        |        | Transporting                                     | 006              | 2.50        |            | Use Tax Purchases                                     | 029         | 4.00        |            |
|   |                  |             |        | Utilities  | 004              | 2.50        |            | Use Tax From Inventory                                | 030         | 4.00        |            |
|   |                  |             |        | Jet Fuel Use Tax (cents per gallon)              | 051              | \$.03       |            |   |             |             |            |
|   |                  |             |        | Use Tax Purchases                                | 029              | 2.50        |            | NOTE: Hotel/Motel (Additional Tax) is not a new tax.  |             | ted by the  | 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 Reve | nue.        |             |            |
|   |                  |             |        | Use Tax From Inventory                           | 030              | 2.50        |            |   |             |             |            |

|  | REGION /<br>ITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |  | SION /<br>CODE | BUSINESS | TAX<br>Rate | COUNTY |
|--|----------------------|------------------|-------------|--------|---|-----------------------|------------------|-------------|--------|--|----------------|----------|-------------|--------|
| <b>HAYDEN</b>                                | HY                   |                  |             | GLA    | HOLBROOK                                  | HB                    |                  |             | NAV    | HUACHUCA CITY H                                  | IC             |          |             | 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        |                       | 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       | nsing 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 | e              | 045      | 1.00        |        |
| Residential Rental, Leasing, & Licensing for | or Use               | 045              | 3.00        |        | Rental, Leasing, & Licensing for Us       | se of TPP             | 214              | 3.00        |        | Commercial Rental, Leasing, & Licensing for Us   | se .           | 213      | 1.00        |        |
| Commercial Rental, Leasing, & Licensing f    | for Use              | 213              | 3.00        |        | Restaurant and Bars                       |                       | 011              | 3.00        |        | Rental Occupancy                                 |                | 040      | 1.90        |        |
| Rental Occupancy                             |                      | 040              | 3.00        |        | Retail Sales                              |                       | 017              | 3.00        |        | Rental, Leasing, & Licensing for Use of TPP      |                | 214      | 1.90        |        |
| Rental, Leasing, & Licensing for Use of TP   | PP                   | 214              | 3.00        |        | Retail Sales Food for Home Consu          | mption                | 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.  |
|  | 5 6   |  |

Arizona State, County and City Tax Rate Look-Up Tool TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| CITY/TOWN NAME  REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME REGION / CITY/TOWN NAME REGION / CITY/TOWN NAME REGION / COUNTY RATE RATE COUNTY RATE COUNTY RATE RATE COUNTY CITY/TOWN NAME REGION / COUNTY RATE RATE COUNTY RATE COUNTY RATE COUNTY CITY/TOWN NAME REGION / COUNTY RATE RATE COUNTY RATE RATE COUNTY CITY/TOWN NAME REGION / COUNTY RATE RATE COUNTY RATE RATE COUNTY RATE RATE COUNTY RATE PNL RAVE NAM Advertising A 4.00 Advertising A 4.00 Contracting - Prime Contracting - Prim   | TAX RATE COI MC 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 |
|--|---|
| Advertising         018         3.50         Advertising         018         4.00         Advertising         018           Amusements         012         3.50         Amusements         012         4.00         Amusements         012           Contracting – Prime         015         3.00         Contracting – Prime         015         4.00         Contracting – Speculative Builders         016           Contracting – Speculative Builders         016         3.00         Contracting – Speculative Builders         016         4.00         Contracting – Speculative Builders         016           Contracting – Owner Builder         037         3.00         Contracting – Owner Builder         037         4.00         Contracting – Owner Builder         037           Job Printing         010         3.50         Job Printing         010         4.00         Dob Printing         010           Manufactured Buildings         027         3.50         Manufactured Buildings         027         4.00         Manufactured Buildings         027           Timbering and Other Extraction         020         3.50         Manufactured Buildings         027         4.00         Timbering and Other Extraction         020           Severance – Metal Mining         019         0.10  | 2.50<br>2.50<br>2.50<br>2.50<br>2.50                    |
| Amusements 012 3.50 Amusements 012 4.00 Amusements 012 Contracting – Prime 015 3.00 Contracting – Prime 015 4.00 Contracting – Prime 015 Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 016 4.00 Contracting – Speculative Builders 016 Contracting – Owner Builder 037 4.00 Contracting – Owner Builder 037 4.00 Contracting – Owner Builder 037 Job Printing 010 3.50 Job Printing 010 4.00 Job Printing 010 Job Printing 010 Aunufactured Buildings 027 3.50 Manufactured Buildings 027 4.00 Manufactured Buildings 027 Timbering and Other Extraction 020 4.00 Timbering and Other Extraction 020 Severance – Metal Mining 019 0.10 Publication 020 4.00 Severance – Metal Mining 019 0.10 Publication 020 4.00 Publication 020 Severance – Metal Mining 019 0.10 Publication 020 Hotels 044 4.00 Publication 029 Whole (Additional Tax) <sup>B</sup> 144 4.00 Hotels 044 4.00 Hotels 045 2.50 Hotel/Motel (Additional Tax) <sup>B</sup> 144 4.00 Hotels 045 2.50 Residential Rental, Leasing, & Licensing for Use 045 2.50 Residential Rental, Leasing, & Licensing for Use 045 2.50 Residential Rental, Leasing, & Licensing for Use 045 045 045 045 045 045 045 045 045 045   | 2.50<br>2.50<br>2.50<br>2.50                            |
| Contracting – Prime 015 3.00 Contracting – Prime 015 4.00 Contracting – Prime 015 Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 016 4.00 Contracting – Speculative Builders 016 Contracting – Owner Builder 037 4.00 Contracting – Owner Builder 037 Job Printing 010 3.50 Job Printing 010 4.00 Job Printing 010 Job Pri   | 2.50<br>2.50<br>2.50                                    |
| Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 016 4.00 Contracting – Speculative Builders 016 Contracting – Owner Builder 037 4.00 Contracting – Owner Builder 037 Job Printing 010 3.50 Job Printing 010 4.00 Job Printing 010 Job  | 2.50<br>2.50  |
| Contracting – Owner Builder O37 3.00 Contracting – Owner Builder O37 4.00 Contracting – Owner Builder O37 Job Printing O10 3.50 Job Printing O10 4.00 Job Printing O10 Job Printing O10 Manufactured Buildings O27 4.00 Manufactured Buildings O27 4.00 Manufactured Buildings O27 4.00 Severance – Metal Mining O19 0.10 Publication O09 3.50 Hotels Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use O15 Rental, Leasing, & Licensing for Use of TPP O16 Residential Rental, Leasing, & Licensing for Use of TPP O17 Contracting – Owner Builder O37 4.00 Manufactured Buildings O10 Manufactured Buildings O10 Manufactured Buildings O27 4.00 Manufactured Buildings O27 4.00 Manufactured Buildings O29 4.00 Severance – Metal Mining o19 Publication O20 Severance – Metal Mining O19 Publication O09 4.00 Publication O09 Publication O09 Publication O09 Hotels O44 4.00 Hotels O45 Commercial Rental, Leasing, & Licensing for Use O45 Commercial Rental, Leasing, & Licensing for Use O45 Commercial Rental, Leasing, & Licensing for Use of TPP O45 Restaurant and Bars O11 4.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensing for Use of TPP O41 A.00 Rental, Leasing, & Licensin   | 2.50  |
| Job Printing 010 3.50 Job Printing 010 4.00 Job Printing 010 4.00 Manufactured Buildings 027 4.00 Manufactured Buildings 027 Timbering and Other Extraction 020 3.50 Timbering and Other Extraction 020 4.00 Timbering and Other Extraction 020 Severance – Metal Mining 019 0.10 Publication 009 4.00 Severance – Metal Mining 019 0.10 Publication 009 4.00 Publication 009 009 009 009 009 009 009 009 009 00   |   |
| Manufactured Buildings 027 3.50 Manufactured Buildings 027 4.00 Manufactured Buildings 027 Dimbering and Other Extraction 020 3.50 Timbering and Other Extraction 020 4.00 Timbering and Other Extraction 020 Severance – Metal Mining 019 0.10 Publication 009 4.00 Severance – Metal Mining 019 0.10 Publication 009 4.00 Publication 009 4.00 Publication 009 009 0.50 Hotels 044 4.00 Publication 009 Hotels 044 4.00 Hotels 044 0.04 Hotels 045 0.50 Commercial Rental, Leasing, & Licensing for Use 045 0.50 Residential Rental, Leasing, & Licensing for Use 045 0.50 Residential Rental, Leasing, & Licensing for Use 045 0.50 Rental, Leasing, & Licensing for Use 045 0.50 Rental, Leasing, & Licensing for Use 011 0.50 Restaurant and Bars 0.51 0.51 0.51 0.51 0.51 0.51 0.51 0.51   | 2.50  |
| Timbering and Other Extraction 020 3.50 Timbering and Other Extraction 020 4.00 Timbering and Other Extraction 020 Severance – Metal Mining 019 0.10 Publication 009 4.00 Severance – Metal Mining 019 Publication 009 3.50 Hotels 044 4.00 Publication 009 Hotels 044 4.00 Hotels 045 2.50 Hotel/Motel (Additional Tax) <sup>B</sup> 144 4.00 Hotels 045 2.50 Residential Rental, Leasing, & Licensing for Use 045 2.50 R   | 2.50  |
| Severance – Metal Mining 019 0.10 Publication 009 4.00 Severance – Metal Mining 019 Publication 009 3.50 Hotels 044 4.00 Publication 009 Hotels 044 3.50 Hotel/Motel (Additional Tax) <sup>B</sup> 144 4.00 Hotels 044 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 Residential Rental, Leasing, & Licensing for Use 045 Commercial Rental, Leasing, & Licensing for Use 045 Rental, Leasing, & Licensing for Use 011 4.00 Residential Rental, Leasing, & Licensing for Use 013 Rental, Leasing, & Licensing for Use 011 4.00 Rental, Leasing, & Licensing for Use 015 Rental, Leasing, & Licensing for Use 017P 214 Rental, Leasing, & Licensing for Use 017P 214   | 2.50  |
| Publication 009 3.50 Hotels 044 4.00 Publication 009 Hotels 044 3.50 Hotel/Motel (Additional Tax) <sup>B</sup> 144 4.00 Hotels 044 Hotel/Motel (Additional Tax) <sup>B</sup> 2.50 Hotel/Motel (Additional Tax) <sup>B</sup> 2.50 Hotel/Motel (Additional Tax) <sup>B</sup> 144 Residential Rental, Leasing, & Licensing for Use 045 2.50 Hotel/Motel (Additional Tax) <sup>B</sup> 144 Commercial Rental, Leasing, & Licensing for Use 213 2.50 Residential Rental, Leasing, & Licensing for Use 213 Rental, Leasing, & Licensing for Use of TPP 214 4.00 Commercial Rental, Leasing, & Licensing for Use 213 Rental, Leasing, & Licensing for Use of TPP 214 4.00 Rental, Leasing, & Licensing for Use of TPP 214   | 2.50  |
| Hotels 044 3.50 Hotel/Motel (Additional Tax) <sup>8</sup> 144 4.00 Hotels 044 4.00 Hotels 045 2.50 Hotel/Motel (Additional Tax) <sup>8</sup> 144 8.00 Hotel/Motel (Additional Tax) <sup>8</sup> 2.50 Hotel/Motel (Additional Tax) <sup>8</sup> 144 Residential Rental, Leasing, & Licensing for Use 045 2.50 Hotel/Motel (Additional Tax) <sup>8</sup> 144 Residential Rental, Leasing, & Licensing for Use 045 2.50 Hotel/Motel (Additional Tax) <sup>8</sup> 144 Residential Rental, Leasing, & Licensing for Use 045 2.50 Hotel/Motel (Additional Tax) <sup>8</sup> 144 Residential Rental, Leasing, & Licensing for Use 045 2.50 Hotel/Motel (Additional Tax) <sup>8</sup> 144 2.50 Commercial Rental, Leasing, & Licensing for Use 045 2.50 Residential Rental, Leasing, & Licensing for Use 0.50 Residential Rental, Leasing, & Licensing for Use 0.50 Residential Rental, Leasing, & Licensing for Use 0.50 Rental, Leasing, & Licens | 0.10  |
| Hotel/Motel (Additional Tax) <sup>B</sup> 144 3.00 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use of TPP 214 3.50 Residential Rental, Leasing, & Licensing for Use of TPP 214 3.50 Residential Rental, Leasing, & Licensing for Use of TPP 214 4.00 Rental, Leasing,  | 2.50  |
| Residential Rental, Leasing, & Licensing for Use 045 3.50 Commercial Rental, Leasing, & Licensing for Use 045 Commercial Rental, Leasing, & Licensing for Use of TPP 214 3.50 Restaurant and Bars 213 2.50 Residential Rental, Leasing, & Licensing for Use 045 Commercial Rental, Leasing, & Licensing for Use 045 213 2.50 Commercial Rental, Leasing, & Licensing for Use 045 213 2.50 Residential Rental, Leasing, & Licensing for Use 045 214 4.00 Commercial Rental, Leasing, & Licensing for Use 213 2.50 Residential Rental, Leasing, & Licensing  | 2.50  |
| Commercial Rental, Leasing, & Licensing for Use 213 3.50 Rental, Leasing, & Licensing for Use of TPP 214 4.00 Commercial Rental, Leasing, & Licensing for Use of TPP 214 4.00 Rental, Leasing,  | 4.00  |
| Rental, Leasing, & Licensing for Use of TPP 214 3.50 Restaurant and Bars 011 4.00 Rental, Leasing, & Licensing for Use of TPP 214  | 2.00  |
|  | 2.00  |
| D. J 1 D 044 450 D. J 104 D  | 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 <sup>D</sup> 315 3.50 MRRA Amount <sup>D</sup> 315 4.00 Retail Sales 017   | 2.50  |
| Communications 005 3.50 Communications 005 4.00 MRRA Amount <sup>D</sup> 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 /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |  | REGION /<br>ITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |
|---|-----------------------|------------------|-------------|--------|---|-----------------------|------------------|-------------|--------|--|----------------------|------------------|-------------|--------|
| LAKE HAVASU CITY                          | LH                    |                  |             | MOH    | LITCHFIELD PARK                           | LP                    |                  |             | MAR    | <u>MAMMOTH</u>                               | MH                   |                  |             | PNL    |
| Amusements                                |                       | 012              | 2.00        |        | Advertising                               |                       | 018              | 2.80        |        | Advertising                                  |                      | 018              | 4.00        |        |
| Contracting – Prime                       |                       | 015              | 2.00        |        | Amusements                                |                       | 012              | 2.80        |        | Amusements                                   |                      | 012              | 4.00        |        |
| Contracting – Speculative Builders        |                       | 016              | 2.00        |        | Contracting – Prime                       |                       | 015              | 4.80        |        | Contracting – Prime                          |                      | 015              | 4.00        |        |
| Contracting – Owner Builder               |                       | 037              | 2.00        |        | Contracting – Speculative Builders        |                       | 016              | 4.80        |        | Contracting – Speculative Builders           |                      | 016              | 4.00        |        |
| Job Printing                              |                       | 010              | 2.00        |        | Contracting – Owner Builder               |                       | 037              | 4.80        |        | Contracting – Owner Builder                  |                      | 037              | 4.00        |        |
| Jet Fuel Sales (cents per gallon)         |                       | 049              | \$.03       |        | Job Printing                              |                       | 010              | 2.80        |        | Job Printing                                 |                      | 010              | 4.00        |        |
| Manufactured Buildings                    |                       | 027              | 2.00        |        | Manufactured Buildings                    |                       | 027              | 2.80        |        | Manufactured Buildings                       |                      | 027              | 4.00        |        |
| Timbering and Other Extraction            |                       | 020              | 2.00        |        | Timbering and Other Extraction            |                       | 020              | 2.80        |        | Timbering and Other Extraction               |                      | 020              | 4.00        |        |
| Severance – Metal Mining                  |                       | 019              | 0.10        |        | Severance – Metal Mining                  |                       | 019              | 0.10        |        | Severance – Metal Mining                     |                      | 019              | 0.10        |        |
| Publication                               |                       | 009              | 2.00        |        | Publication                               |                       | 009              | 2.80        |        | Publication                                  |                      | 009              | 4.00        |        |
| Hotels                                    |                       | 044              | 2.00        |        | Hotels                                    |                       | 044              | 2.80        |        | Hotels                                       |                      | 044              | 4.00        |        |
| Hotel/Motel (Additional Tax) <sup>B</sup> |                       | 144              | 3.00        |        | Hotel/Motel (Additional Tax) <sup>B</sup> |                       | 144              | 1.00        |        | Hotel/Motel (Additional Tax) <sup>B</sup>    |                      | 144              | 4.00        |        |
| Rental, Leasing, & Licensing for Use      | of TPP                | 214              | 2.00        |        | Residential Rental, Leasing, & Licensing  | for Use               | 045              | 2.80        |        | Residential Rental, Leasing, & Licensing for | Use                  | 045              | 2.00        |        |
| Rental Occupancy                          |                       | 040              | 2.00        |        | Commercial Rental, Leasing, & Licensing   | g for Use             | 213              | 2.80        |        | Commercial Rental, Leasing, & Licensing for  | Use                  | 213              | 4.00        |        |
| Restaurant and Bars                       |                       | 011              | 2.00        |        | Rental, Leasing, & Licensing for Use of 1 | ГРР                   | 214              | 2.80        |        | Rental, Leasing, & Licensing for Use of TPP  |                      | 214              | 4.00        |        |
| Restaurant and Bars (Additional Tax       | ) <sup>A</sup>        | 111              | 1.00        |        | Restaurant and Bars                       |                       | 011              | 2.80        |        | Restaurant and Bars                          |                      | 011              | 4.00        |        |
| Retail Sales                              |                       | 017              | 2.00        |        | Retail Sales                              |                       | 017              | 2.80        |        | Retail Sales                                 |                      | 017              | 4.00        |        |
| MRRA Amount D                             |                       | 315              | 2.00        |        | Retail Sales Food for Home Consumptio     | n                     | 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" m                 | neans 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 | as an Additional (D) Report amount due | e on materials purchased exempt from tax and incorp | orated (E) When reporting for Short Term Motor Vehicle | you must report Business |
| Hotel tax rate that must be applied and reported (Business C     | ode 144). into a Maintenance, Re       | epair, Replacement or Alteration (MRRA) project.    | Code 214 and 114 for this City.                        |                          |

Arizona State, County and City Tax Rate Look-Up Tool TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2                                    |          |          |             |         | MUNICIPALITIES                                 |                   | All tax rates are expressed as percentages (%) unless otherwise noted. |             |        |  |     |             |       |
|--|----------|----------|-------------|---------|--|-------------------|--|-------------|--------|--|-----|-------------|-------|
|  | REGION / | BUSINESS | TAX<br>RATE | COUNTY  |  | EGION /<br>Y CODE | BUSINESS<br>CODE   | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGION CITY COD                   |     | TAX<br>RATE | COUNT |
| <u>MARANA</u>                              | 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 – Speculative Builders         |          | 016      | 4.00        |         | Contracting – Prime                            |                   | 015  | 3.50        |        | Contracting – Prime                              | 015 | 2.00        |       |
| Contracting – Owner Builder                |          | 037      | 4.00        |         | Contracting – Speculative Builders             |                   | 016  | 3.50        |        | Contracting – Speculative Builders               | 016 | 2.00        |       |
| Job Printing                               |          | 010      | 2.50        |         | Contracting – Owner Builder                    |                   | 037  | 3.50        |        | Contracting – Owner Builder                      | 037 | 2.00        |       |
| Manufactured Buildings                     |          | 027      | 2.00        |         | Job Printing                                   |                   | 010  | 2.00        |        | Job Printing                                     | 010 | 2.00        |       |
| Timbering and Other Extraction             |          | 020      | 2.50        |         | Manufactured Buildings                         |                   | 027  | 2.00        |        | Jet Fuel Sales (cents per gallon)                | 049 | \$.03       |       |
| Severance – Metal Mining                   |          | 019      | 0.10        |         | Timbering and Other Extraction                 |                   | 020  | 2.00        |        | Manufactured Buildings                           | 027 | 2.00        |       |
| Publication                                |          | 009      | 2.50        |         | Severance – Metal Mining                       |                   | 019  | 0.10        |        | Timbering and Other Extraction                   | 020 | 2.00        |       |
| Hotels                                     |          | 044      | 2.50        |         | Publication                                    |                   | 009  | 2.00        |        | Severance – Metal Mining                         | 019 | 0.10        |       |
| Hotel/Motel (Additional Tax) <sup>B</sup>  |          | 144      | 6.00        |         | Hotels   |                   | 044  | 2.00        |        | Publication                                      | 009 | 2.00        |       |
| Commercial Rental, Leasing, & Licensing to | for Use  | 213      | 2.50        |         | Hotel/Motel (Additional Tax) <sup>B</sup>      |                   | 144  | 5.50        |        | Hotels   | 044 | 2.00        |       |
| Rental Occupancy                           |          | 040      | 2.50        |         | Residential Rental, Leasing, & Licensing for U | Jse               | 045  | 2.00        |        | Hotel/Motel (Additional Tax) <sup>B</sup>        | 144 | 5.00        |       |
| Rental, Leasing, & Licensing for Use of TP | PP       | 214      | 2.50        |         | Commercial Rental, Leasing, & Licensing for    | Use               | 213  | 2.00        |        | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00        |       |
| Restaurant and Bars                        |          | 011      | 2.50        |         | Rental, Leasing, & Licensing for Use of TPP    |                   | 214  | 2.00        |        | Commercial Rental, Leasing, & Licensing for Use  | 213 | 2.00        |       |
| Retail Sales                               |          | 017      | 2.50        |         | Restaurant and Bars                            |                   | 011  | 2.00        |        | Rental, Leasing, & Licensing for Use of TPP      | 214 | 2.00        |       |
| Retails Sales (Single Item Over \$5000)    |          | 717      | 2.00        |         | Retail Sales                                   |                   | 017  | 2.00        |        | Restaurant and Bars                              | 011 | 2.00        |       |
| MRRA Amount D                              |          | 315      | 2.50        |         | Retail Sales Food for Home Consumption         |                   | 062  | 2.00        |        | Retail Sales                                     | 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 \$50   | 00)      | 729      | 2.00        |         | Use Tax Purchases                              |                   | 029  | 2.00        |        | Wastewater Utility Services                      | 485 | 2.00        |       |
| Use Tax From Inventory                     |          | 030      | 2.50        |         | Use Tax From Inventory                         |                   | 030  | 2.00        |        | Jet Fuel Use Tax (cents per gallon)              | 051 | \$.03       |       |
| •  |          |          |             |         |  |                   |  |             |        | Use Tax Purchases                                | 029 | 2.00        |       |
|  |          |          |             |         |  |                   |  |             |        | Use Tax From Inventory                           | 030 | 2.00        |       |
|  |          |          |             |         |  |                   |  |             |        |  |     |             |       |

| CITY/TOWN NAME                              | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>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) <sup>B</sup> |                       | 144              | 6.00        |        |
| Commercial Rental, Leasing, & Licensing for | or Use                | 213              | 2.50        |        | Residential Rental, Leasing, & Licensir   | ng for Use            | 045              | 2.00        |        | Rental Occupancy                          |                       | 040              | 2.00        |        |
| Rental, Leasing, & Licensing for Use of TPI | >                     | 214              | 2.50        |        | Commercial Rental, Leasing, & Licensi     | ng for Use            | 213              | 2.00        |        | Rental, Leasing, & Licensing for Use of T | ΓPP                   | 214              | 2.50        |        |
| Restaurant and Bars                         |                       | 011              | 2.50        |        | Rental, Leasing, & Licensing for Use of   | f 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 Consur     | nption                | 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

| TABLE 2  | Rate L  |  |  |        | MUNICIPALITIES  |  |  |        | ites are expressed as percentages (%) unle  |   |   |                   |
|--|---|--|--|--------|---|--|--|--------|---|---|---|-------------------|
|  |   | SINESS   | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGION / CITY CODE   | BUSINESS   | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGION / CITY CODE   | BUSINESS  | TAX<br>RATE   | COUNTY            |
| PAGE P   | G   |  |  | COC    | PARADISE VALLEY PV  |  |  | MAR    | PARKER PK   |   |   | LAP               |
| Advertising  |   | 018  | 3.00   |        | Advertising   | 018  | 2.50   |        | Advertising   | 018   | 2.00  |                   |
| Amusements   |   | 012  | 3.00   |        | Amusements  | 012  | 2.50   |        | Amusements  | 012   | 2.00  |                   |
| Contracting – Prime  |   | 015  | 3.00   |        | Contracting – Prime   | 015  | 2.50   |        | Contracting – Prime   | 015   | 2.00  |                   |
| Contracting – Speculative Builders   |   | 016  | 3.00   |        | Contracting – Speculative Builders  | 016  | 2.50   |        | Contracting – Speculative Builders  | 016   | 2.00  |                   |
| Contracting – Owner Builder  |   | 037  | 3.00   |        | Contracting – Owner Builder   | 037  | 2.50   |        | Contracting – Owner Builder   | 037   | 2.00  |                   |
| Job Printing   |   | 010  | 3.00   |        | Job Printing  | 010  | 2.50   |        | Job Printing  | 010   | 2.00  |                   |
| Manufactured Buildings   |   | 027  | 3.00   |        | Manufactured Buildings  | 027  | 2.50   |        | Manufactured Buildings  | 027   | 2.00  |                   |
| Timbering and Other Extraction   |   | 020  | 3.00   |        | Timbering and Other Extraction  | 020  | 2.50   |        | Timbering and Other Extraction  | 020   | 2.00  |                   |
| Severance – Metal Mining   |   | 019  | 0.10   |        | Severance – Metal Mining  | 019  | 0.10   |        | Severance – Metal Mining  | 019   | 0.10  |                   |
| Publication  |   | 009  | 3.00   |        | Publication   | 009  | 2.50   |        | Publication   | 009   | 2.00  |                   |
| Hotels   |   | 044  | 3.00   |        | Hotels  | 044  | 2.50   |        | Hotels  | 044   | 2.00  |                   |
| Hotel/Motel (Additional Tax) B   |   | 144  | 4.263  |        | Hotel/Motel (Additional Tax) B  | 144  | 3.40   |        | Hotel/Motel (Additional Tax) B  | 144   | 4.00  |                   |
| Residential Rental, Leasing, & Licensing for Us  |   | 045  | 3.00   |        | Residential Rental, Leasing, & Licensing for Use  | 045  | 1.65   |        | Residential Rental, Leasing, & Licensing for Use  | 045   | 2.00  |                   |
| Commercial Rental, Leasing, & Licensing for Us   |   | 213  | 3.00   |        | Commercial Rental, Leasing, & Licensing for Use   | 213  | 1.65   |        | Commercial Rental, Leasing, & Licensing for Use   | 213   | 2.00  |                   |
| Rental, Leasing, & Licensing for Use of TPP<br>Restaurant and Bars   |   | 214<br>011   | 3.00   |        | Commercial Lease (Additional Tax) C   | 313  | 0.85   |        | Rental, Leasing, & Licensing for Use of TPP<br>Restaurant and Bars  | 214   | 2.00  |                   |
| Restaurant and Bars<br>Retail Sales  | -   | )11<br>)17   | 4.00<br>3.00   |        | Rental Occupancy Rental, Leasing, & Licensing for Use of TPP  | 040<br>214   | 1.65<br>2.50   |        | Restaurant and Bars Retail Sales  | 011<br>017  | 4.00<br>2.00  |                   |
|  |   |  |  |        |   |  |  |        |   |   |   |                   |
| Retail Sales (Single Item Portion Over \$3,000) Retail Sales Food for Home Consumption   |   | 387<br>062   | 2.00<br>3.00   |        | Restaurant and Bars<br>Retail Sales   | 011<br>017   | 2.50<br>2.50   |        | Retail Sales (Single Item Portion Over \$2,500)   | 467<br>315  | 1.00<br>2.00  |                   |
| _  |   | 315  | 3.00   |        | Retail Sales Retail Sales Food for Home Consumption   | 062  | 2.50   |        | MRRA Amount D Communications  | 005   | 2.00  |                   |
| MRRA Amount D Communications   |   | 005  | 3.00   |        | MRRA Amount D   | 315  | 2.50   |        | Transporting  | 005   | 2.00  |                   |
| Transporting   |   | 006  | 3.00   |        | Communications  | 005  | 2.50   |        | Utilities   | 004   | 3.00  |                   |
| Utilities  |   | 004  | 3.00   |        | Transporting  | 005  | 2.50   |        | Ounties   | 004   | 3.00  |                   |
| Use Tax Purchases  |   | 029  | 3.00   |        | Utilities   | 004  | 2.50   |        |   |   |   |                   |
| Use Tax Purch (Single Item Portion Over \$3,00   |   | 389  | 2.00   |        | Use Tax Purchases   | 029  | 2.50   |        |   |   |   |                   |
| Use Tax From Inventory   | ,   | 030  | 3.00   |        | Use Tax From Inventory  | 030  | 2.50   |        |   |   |   |                   |
| •  |   |  |  |        | •   |  |  |        |   |   |   |                   |
| REG  |   |  |  |        |   |  |  |        |   |   |   |                   |
|  |   | SINESS   | TAX  | COUNTY | CITY/TOWN NAME REGION/  | BUSINESS   | TAX  | COUNTY | CITY/TOWN NAME REGION/  | BUSINESS  |   | COLINTY           |
| CITY/TOWN NAME   | CODE C  | SINESS   | TAX<br>RATE  |        | CITY/TOWN NAME CITY CODE  |  | TAX<br>RATE  | COUNTY | CITY/TOWN NAME CITY CODE  |   | TAX<br>RATE   | COUNTY            |
| PATAGONIA P  | CODE C  | ODE  | RATE   | STC    | PAYSON PS   | CODE   | RATE   | COUNTY | PEORIA PE   | CODE  | RATE  | COUNTY<br>MAR/YAV |
| PATAGONIA P<br>Advertising   | CODE C  | ODE<br>018   | 3.00   |        | PAYSON Advertising  | <b>CODE</b> 018  | 2.88   |        | PEORIA PE Advertising   | CODE<br>018   | 1.80  |                   |
| PATAGONIA P Advertising Amusements   | CODE C  | 018<br>012   | 3.00<br>3.00   |        | PAYSON PS Advertising Amusements  | 018<br>012   | 2.88<br>2.88   |        | PEORIA PE Advertising Amusements  | 018<br>012  | 1.80<br>2.80  |                   |
| PATAGONIA P Advertising Amusements Contracting – Prime   | CODE C  | 018<br>012<br>015  | 3.00<br>3.00<br>3.00   |        | PAYSON PS Advertising Amusements Contracting – Prime  | 018<br>012<br>015  | 2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime  | 018<br>012<br>015   | 1.80<br>2.80<br>1.80  |                   |
| PATAGONIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders  | CODE C  | 018<br>012<br>015<br>016   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00                         |        | PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders   | 018<br>012<br>015<br>016   | 2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders   | 018<br>012<br>015<br>016  | 1.80<br>2.80<br>1.80<br>1.80  |                   |
| PATAGONIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder  | CODE C  | 018<br>012<br>015<br>016   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00                 |        | PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder   | 018<br>012<br>015<br>016<br>037  | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder   | 018<br>012<br>015<br>016<br>037   | 1.80<br>2.80<br>1.80<br>1.80<br>1.80  |                   |
| PATAGONIA PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale  | CODE C  | 018<br>012<br>015<br>016<br>037  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00         |        | PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing  | 018<br>012<br>015<br>016<br>037<br>010   | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing  | 018<br>012<br>015<br>016<br>037<br>010  | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80  |                   |
| PATAGONIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing   | CODE C A () () () () () () () () () () () () () | 018<br>012<br>015<br>016<br>037<br>116   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings   | 018<br>012<br>015<br>016<br>037<br>010<br>027  | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings   | 018<br>012<br>015<br>016<br>037<br>010<br>027   | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80  |                   |
| PATAGONIA PATAGONIA PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings   | CODE C A () () () () () () () () () () () () () | 018<br>012<br>015<br>016<br>037<br>116<br>010  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020   | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020  | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80  |                   |
| PATAGONIA PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction   | CODE C A C C C C C C C C C C C C C C C C C C    | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019  | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019   | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10  |                   |
| PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining  | CODE C A C C C C C C C C C C C C C C C C C C    | 00DE<br>018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009   | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80  |                   |
| PATAGONIA PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction   | CODE C A C C C C C C C C C C C C C C C C C C    | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019  | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80  |                   |
| PATAGONIA PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels   | CODE C A C C C C C C C C C C C C C C C C C      | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144   | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144  | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>3.80  |                   |
| PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication  | CODE C A C C C C C C C C C C C C C C C C C      | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213  | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>0.10<br>2.88<br>5.00<br>2.88                                 |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045   | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>0.10<br>1.80<br>3.80<br>1.80                                      |                   |
| PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  B  | CODE C A C C C C C C C C C C C C C C C C C      | 018<br>012<br>015<br>016<br>037<br>116<br>030<br>010<br>027<br>020<br>019<br>009<br>044<br>144   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144   | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213  | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>3.80<br>1.80  |                   |
| PATAGONIA PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Us  | CODE C A C C C C C C C C C C C C C C C C C      | 018<br>012<br>015<br>016<br>037<br>116<br>0010<br>0027<br>0020<br>0019<br>0044<br>144<br>045   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>040   | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>0.10<br>2.88<br>2.88<br>5.00<br>2.88                         |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040   | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>3.80<br>1.80<br>1.80<br>1.80                                      |                   |
| PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us   | CODE C A C C C C C C C C C C C C C C C C C      | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>044<br>144<br>045<br>213   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>040<br>214                                    | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214  | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>3.80<br>1.80<br>1.80<br>1.80  |                   |
| PATAGONIA PATAGONIA PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy  | CODE C A C C C C C C C C C C C C C C C C C      | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>040<br>214<br>011                             | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>0.10<br>2.88<br>2.88<br>5.00<br>2.88<br>2.00<br>2.88         |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011   | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>0.10<br>1.80<br>1.8   |                   |
| PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP  | CODE C A C C C C C C C C C C C C C C C C C      | 0018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214                                     | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>040<br>214<br>011                             | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011   | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>0.10<br>1.80<br>1.8   |                   |
| PATAGONIA PATAGONIA PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars  | CODE C A C C C C C C C C C C C C C C C C C      | 018<br>012<br>015<br>016<br>037<br>116<br>027<br>020<br>019<br>044<br>144<br>045<br>213<br>040<br>214  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>040<br>214<br>011<br>017                      | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>0.10<br>2.88<br>2.88<br>2.00<br>2.88<br>2.00<br>2.88<br>2.88 |        | PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption                    | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017                                    | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>0.10<br>1.80<br>3.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80              |                   |
| PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales   | CODE C A C C C C C C C C C C C C C C C C C      | 0018<br>0012<br>0015<br>0016<br>0037<br>1116<br>0027<br>0020<br>0019<br>0094<br>1444<br>045<br>2213<br>040<br>2111<br>0017                               | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D                               | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>040<br>214<br>011<br>017<br>062<br>315        | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>0.10<br>2.88<br>2.88<br>5.00<br>2.88<br>2.88<br>2.88<br>2.88 |        | PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D                   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315                      | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>3.80<br>1.80<br>1.80<br>2.80<br>1.80<br>2.80<br>1.60              |                   |
| PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales  | CODE C A C C C C C C C C C C C C C C C C C      | 0018<br>0012<br>0015<br>0016<br>0017<br>1016<br>0010<br>0027<br>0020<br>0049<br>0044<br>1044<br>0045<br>2013<br>0040<br>2014<br>0017<br>0017             | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications                                   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005 | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications                        | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005               | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>1.80<br>1   |                   |
| PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D                           | CODE C A C C C C C C C C C C C C C C C C C      | 0018<br>0112<br>0115<br>0116<br>0116<br>0101<br>0227<br>0200<br>019<br>0019<br>0044<br>1144<br>045<br>2213<br>040<br>2214<br>0117<br>017<br>0162<br>3315 | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount C  Communications  Transporting | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005 | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting           | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005               | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>0.10<br>1.80<br>1.8   |                   |
| PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications              | CODE C A C C C C C C C C C C C C C C C C C      | 0018<br>0118<br>0112<br>0115<br>0116<br>037<br>010<br>027<br>020<br>019<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>3315           | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount C  Communications  Transporting | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005 | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004 | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>0.10<br>1.80<br>3.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1.80<br>1 |                   |
| PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | CODE C A C C C C C C C C C C C C C C C C C      | 018<br>012<br>015<br>016<br>037<br>116<br>037<br>010<br>027<br>020<br>019<br>044<br>144<br>045<br>213<br>040<br>041<br>017<br>062<br>3315<br>0005        | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount C  Communications  Transporting | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005 | 2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88<br>2.88   |        | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting           | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005               | 1.80<br>2.80<br>1.80<br>1.80<br>1.80<br>0.10<br>1.80<br>0.10<br>1.80<br>1.8   |                   |

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

| Arizona State, County and City Tax R   | ate Looi   | K-OP IC   | <del>)01</del>  | TRANSACTION PRIVILEG  |                | ווט טוו  | IEK  |  |  | ective De               |  | •  | _           |
|--|--|---|---|---|----------------|--|--|--|--|-------------------------|--|--|-------------|
| TABLE 2  |  |   |   | MUNICIPALITIES  |                |  |  | All tax ra                                 | tes are expressed as percentages (%  | ,                       |  |  | 1.          |
| CITY/TOWN NAME REGION / CITY CODE  | Business<br>Code   | TAX<br>RATE   | COUNTY  |   | GION /<br>CODE | BUSINESS<br>CODE   | TAX<br>RATE  | COUNTY                                     | CITY/TOWN NAME   | REGION /<br>CITY CODE   | BUSINESS   | TAX<br>RATE  | COU         |
| PHOENIX PX   |  |   | MAR   | <u>PIMA</u> P   | PM             |  |  | GRA  | PINETOP-LAKESIDE   | PP                      |  |  | N.          |
| Advertising  | 018  | 0.50  |   | Advertising   |                | 018  | 2.00   |  | Advertising  |                         | 018  | 3.00   |             |
| Amusements   | 012  | 2.30  |   | Amusements  |                | 012  | 2.00   |  | Amusements   |                         | 012  | 3.00   |             |
| Contracting – Prime  | 015  | 2.30  |   | Contracting – Prime   |                | 015  | 3.00   |  | Contracting – Prime  |                         | 015  | 3.00   |             |
| Contracting – Speculative Builders   | 016  | 2.30  |   | Contracting – Speculative Builders  |                | 016  | 3.00   |  | Contracting – Speculative Builders   |                         | 016  | 3.00   |             |
| Contracting – Owner Builder  | 037  | 2.30  |   | Contracting – Owner Builder   |                | 037  | 3.00   |  | Contracting – Owner Builder  |                         | 037  | 3.00   |             |
| Job Printing   | 010  | 2.30  |   | Job Printing  |                | 010  | 2.00   |  | Job Printing   |                         | 010  | 3.00   |             |
| Jet Fuel Sales (cents per gallon)  | 049  | \$.00732  | 2   | Manufactured Buildings  |                | 027  | 2.00   |  | Manufactured Buildings   |                         | 027  | 3.00   |             |
| Manufactured Buildings   | 027  | 2.30  |   | Timbering and Other Extraction  |                | 020  | 2.00   |  | Timbering and Other Extraction   |                         | 020  | 3.00   |             |
| Timbering and Other Extraction   | 020  | 2.30  |   | Severance – Metal Mining  |                | 019  | 0.10   |  | Severance – Metal Mining   |                         | 019  | 0.10   |             |
| Severance – Metal Mining   | 019  | 0.10  |   | Publication   |                | 009  | 2.00   |  | Publication  |                         | 009  | 3.00   |             |
| Publication  | 009  | 2.30  |   | Hotels  |                | 044  | 2.00   |  | Hotels   |                         | 044  | 3.00   |             |
| Hotels   | 044  | 2.30  |   | Residential Rental, Leasing, & Licensing for  | Hee            | 045  | 2.00   |  | Hotel/Motel (Additional Tax) <sup>B</sup>  |                         | 144  | 3.00   |             |
| _  | 144  | 3.00  |   | Commercial Rental, Leasing, & Licensing for   |                | 213  | 2.00   |  | Residential Rental, Leasing, & Licensing   | for Llee                | 045  | 3.00   |             |
| Hotel/Motel (Additional Tax) B   |  |   |   |   |                |  |  |  |  |                         |  |  |             |
| Residential Rental, Leasing, & Licensing for Use   | 045  | 2.30  |   | Rental, Leasing, & Licensing for Use of TPP   |                | 214  | 2.00   |  | Commercial Rental, Leasing, & Licensing  |                         | 213  | 3.00   |             |
| Commercial Rental, Leasing, & Licensing for Use  | 213  | 2.30  |   | Restaurant and Bars   |                | 011  | 2.00   |  | Rental, Leasing, & Licensing for Use of T  | PP                      | 214  | 3.00   |             |
| Commercial Lease (Additional Tax) <sup>C</sup>   | 313  | 0.10  |   | Retail Sales  |                | 017  | 2.00   |  | Restaurant and Bars  |                         | 011  | 3.00   |             |
| Rental Occupancy   | 040  | 2.30  |   | Retail Sales Food for Home Consumption  |                | 062  | 2.00   |  | Restaurant and Bars (Additional Tax) A   |                         | 111  | 2.00   |             |
| Rental, Leasing, & Licensing for Use of TPP  | 214  | 2.30  |   | MRRA Amount D   |                | 315  | 2.00   |  | Retail Sales   |                         | 017  | 3.00   |             |
| Short-Term Motor Vehicle Rental (Additional Tax) <sup>E</sup>  | 114  | 2.00  |   | Communications  |                | 005  | 2.00   |  | Retail Sales (Single Item Portion Over \$5   |                         | 357  | 1.50   |             |
| Restaurant and Bars  | 011  | 2.30  |   | Transporting  |                | 006  | 2.00   |  | Retail Sales Food for Home Consumption   | n                       | 062  | 3.00   |             |
| Retail Sales   | 017  | 2.30  |   | Utilities   |                | 004  | 2.00   |  | MRRA Amount D  |                         | 315  | 3.00   |             |
| Retail Sales (Single Item Portion over \$11,631)   | 162  | 2.00  |   |   |                |  |  |  | Communications   |                         | 005  | 3.00   |             |
| MRRA Amount D  | 315  | 2.30  |   |   |                |  |  |  | Transporting   |                         | 006  | 3.00   |             |
| Communications   | 005  | 4.70  |   |   |                |  |  |  | Utilities  |                         | 004  | 3.00   |             |
| Transporting   | 006  | 2.30  |   |   |                |  |  |  |  |                         |  |  |             |
| Utilities  | 004  | 2.70  |   |   |                |  |  |  |  |                         |  |  |             |
| Wastewater Removal Services  | 485  | 2.70  |   |   |                |  |  |  |  |                         |  |  |             |
|  |  |   |   |   |                |  |  |  |  |                         |  |  |             |
|  |  |   | •   |   |                |  |  |  |  |                         |  |  |             |
| Jet Fuel Use Tax (cents per gallon)  | 051  | \$.00732  | 2   |   |                |  |  |  |  |                         |  |  |             |
| Jet Fuel Use Tax (cents per gallon)<br>Use Tax Purchases   | 051<br>029   | \$.00732<br>2.30  | 2   |   |                |  |  |  |  |                         |  |  |             |
| Jet Fuel Use Tax (cents per gallon)<br>Use Tax Purchases<br>Use Tax Purch (Single Item Portion over \$11,631)  | 051<br>029<br>163  | \$.00732<br>2.30<br>2.00  | 2   |   |                |  |  |  |  |                         |  |  |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory   | 051<br>029<br>163<br>030   | \$.00732<br>2.30<br>2.00<br>2.30  | AV  | CITY/TOMBLNIAMS F   | REGION/        | BUSINESS   | TAX  | COUNTY                                     | CITY/TOWN NAME R   | EGION/ B                | USINESS  | TAX or   | OUNTY.      |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  REGION CITY COI  | 051<br>029<br>163<br>030<br>I/ <b>BUSIN</b>  | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T   | AX COUNTY   | CITY/TOWN NAME  | ITY CODE       |  | TAX<br>RATE  | COUNTY                                     | CITY/TOWN NAME CI  | TY CODE                 |  | RATE C   | DUNTY       |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  REGION CITY COI  PRESCOTT  PR  | 051<br>029<br>163<br>030<br>I/ BUSIN   | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T   | AX COUNTY YAV   | PRESCOTT VALLEY   |                | CODE   | RATE   | YAV  | QUARTZSITE CI  |                         | CODE   | RATE L   | DUNTY<br>AP |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  | 051<br>029<br>163<br>030<br>I/ BUSINI<br>DE COD  | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>DE R   | AX COUNTY ATE YAV   | PRESCOTT VALLEY Advertising   | ITY CODE       | 018  | 2.83   | YAV  | QUARTZSITE Amusements  | TY CODE                 | CODE<br>012  | 2.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising Amusements   | 051<br>029<br>163<br>030<br>I/ BUSINI<br>DE COD  | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>DE R   | AX COUNTY YAV 00 00   | PRESCOTT VALLEY Advertising Amusements  | ITY CODE       | 018<br>012   | 2.83<br>2.83   | YAV  | QUARTZSITE Amusements Contracting – Prime  | TY CODE                 | 012<br>015   | 2.50<br>3.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising Amusements Contracting – Prime   | 051<br>029<br>163<br>030<br>I/ BUSIN<br>DE COD   | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>DE R<br>3<br>2<br>2<br>2   | AX COUNTY YAV  .00 .00 .00  | PRESCOTT VALLEY Advertising Amusements Contracting – Prime  | ITY CODE       | 018<br>012<br>015  | 2.83<br>2.83<br>2.83   | YAV  | QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders   | TY CODE                 | 012<br>015<br>016  | 2.50<br>3.50<br>3.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory CITY/TOWN NAME REGION CITY COI PRESCOTT PR Advertising Amusements Contracting – Prime Contracting – Speculative Builders  | 051<br>029<br>163<br>030<br>I/ BUSIN<br>DE COD<br>018<br>012<br>015  | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>DE R<br>2<br>3<br>2<br>2<br>5<br>6   | AX COUNTY YAV  00 00 00 00 00   | PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders   | ITY CODE       | 018<br>012<br>015<br>016   | 2.83<br>2.83<br>2.83<br>2.83   | YAV  | QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder   | TY CODE                 | 012<br>015<br>016<br>037   | 2.50<br>3.50<br>3.50<br>3.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising Amusements Contracting – Prime   | 051<br>029<br>163<br>030<br>I/ BUSIN<br>DE COD   | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>DE R<br>B<br>2<br>2<br>2<br>5<br>6<br>2<br>7   | AX COUNTY  YAV  00 00 00 00 00 00   | PRESCOTT VALLEY Advertising Amusements Contracting – Prime  | ITY CODE       | 018<br>012<br>015  | 2.83<br>2.83<br>2.83<br>2.83<br>2.83   | YAV 3 3 3 3 3 3                            | QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing  | TY CODE                 | 012<br>015<br>016<br>037<br>010  | 2.50<br>3.50<br>3.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory CITY/TOWN NAME REGION CITY COI PRESCOTT PR Advertising Amusements Contracting – Prime Contracting – Speculative Builders  | 051<br>029<br>163<br>030<br>I/ BUSIN<br>DE COD<br>018<br>012<br>015  | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>DE R<br>B<br>2<br>2<br>2<br>5<br>6<br>2<br>7   | AX COUNTY YAV  00 00 00 00 00   | PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders   | ITY CODE       | 018<br>012<br>015<br>016   | 2.83<br>2.83<br>2.83<br>2.83   | YAV 3 3 3 3 3 3                            | QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder   | TY CODE                 | 012<br>015<br>016<br>037<br>010  | 2.50<br>3.50<br>3.50<br>3.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  | 051<br>029<br>163<br>030<br>I/ BUSINI<br>DE COD  | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T R<br>E R<br>8 2<br>2 2<br>5 2<br>6 2<br>7 2<br>6 2  | AX COUNTY  YAV  00 00 00 00 00 00   | PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder   | ITY CODE       | 018<br>012<br>015<br>016<br>037  | 2.83<br>2.83<br>2.83<br>2.83<br>2.83   | YAV  | QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing  | TY CODE                 | 012<br>015<br>016<br>037<br>010<br>027   | 2.50<br>3.50<br>3.50<br>3.50<br>2.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale   | 051<br>029<br>163<br>030<br>I/ BUSINI<br>DE COD<br>018<br>012<br>016<br>037  | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>DE R<br>8<br>2<br>2<br>2<br>5<br>2<br>7<br>2<br>6<br>2<br>2<br>7<br>2<br>2<br>5<br>2<br>2<br>2<br>2<br>5<br>2<br>2<br>2<br>2<br>2<br>3<br>2<br>2<br>2<br>2<br>2<br>2   | AX COUNTY  YAV  00 00 00 00 00 00 00 00   | PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing  | ITY CODE       | 018<br>012<br>015<br>016<br>037<br>010   | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                                 | YAV  | CITYTOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  | TY CODE                 | 012<br>015<br>016<br>037<br>010<br>027<br>020  | 2.50<br>3.50<br>3.50<br>3.50<br>2.50<br>3.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder Feed at Wholesale  Job Printing  | 051<br>029<br>163<br>030<br>I/ BUSIN<br>DE COD<br>018<br>012<br>019<br>019<br>010<br>010<br>010  | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>EE R/<br>8<br>2.2<br>2.2<br>5.5<br>2.6<br>6.2<br>7.7<br>2.6<br>9.5<br>8.00732<br>2.009<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.300<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.0000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.0000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000  | AX COUNTY  YAV  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   | ITY CODE       | 018<br>012<br>015<br>016<br>037<br>010<br>027  | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                         | YAV  | CITYTOWN NAME  QUARTZSITE  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction  | TY CODE                 | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019   | 2.50<br>3.50<br>3.50<br>3.50<br>2.50<br>3.50<br>2.50<br>2.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory CITY/TOWN NAME REGION CITY COI PRESCOTT PR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings  | 051<br>029<br>163<br>030<br>030<br>07 BUSIN<br>012<br>012<br>013<br>014<br>016<br>03<br>116<br>016<br>017<br>016<br>017<br>017<br>017<br>018<br>018<br>018<br>018<br>018<br>018<br>018<br>018<br>018<br>018  | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS THE RA<br>8 22<br>2 2<br>5 2<br>6 2.7<br>6 2.7<br>7 2.9<br>9 \$.1,7   | AX COUNTY  YAV  00 00 00 00 00 00 00 00 00 00 00 00 0                                   | PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction  | ITY CODE       | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019  | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>0.10                 | YAV  | CITY/TOWN NAME  QUARTZSITE  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining   | TY CODE                 | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 2.50<br>3.50<br>3.50<br>3.50<br>2.50<br>3.50<br>2.50<br>0.10<br>2.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory CITY/TOWN NAME REGION CITY/TOWN NAME PRESCOTT RAdvertising Amusements Contracting – 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   | 051<br>029<br>163<br>030<br>07 BUSINI<br>012<br>011<br>016<br>033<br>116<br>016<br>044<br>022  | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>EE R/<br>83 2<br>2 2 2<br>5 2.6<br>6 2.7<br>7 2.6<br>6 2.9<br>9 \$.1,00<br>2.0<br>2.0<br>2.0<br>2.0<br>2.0<br>2.0<br>2.0<br>2.0<br>2.0<br>2  | AX COUNTY YAV .00 .00 .00 .00 .00 .00 .00 .00 .00 .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   | ITY CODE       | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009   | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>0.10<br>2.83         | 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  | TY CODE<br>QZ           | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044   | 2.50<br>3.50<br>3.50<br>3.50<br>2.50<br>3.50<br>2.50<br>0.10<br>2.50<br>5.50   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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  | 051<br>029<br>163<br>030<br>07<br>010<br>011<br>011<br>011<br>011<br>014<br>022<br>022<br>022  | \$.00732<br>2.30<br>2.00<br>2.00<br>2.30<br>ESS TREE R.<br>8 2 2<br>5 2<br>6 2<br>7 2<br>6 2<br>9 \$.1<br>7 2<br>9 0.0  | AX COUNTY YAV  00 00 00 00 00 00 00 00 00 00 00 00 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  | ITY CODE       | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044  | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>0.10<br>2.83<br>2.83 | YAV 3 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  | TY CODE<br>QZ<br>or Use | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>029<br>049<br>044<br>213  | 2.50<br>3.50<br>3.50<br>3.50<br>3.50<br>2.50<br>2.50<br>0.10<br>2.50<br>5.50<br>2.50                                   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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  | 051<br>029<br>163<br>030<br>07<br>030<br>030<br>017<br>BUSINIOE<br>011<br>011<br>011<br>011<br>011<br>011<br>014<br>022<br>020<br>011<br>000   | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>HE R<br>8<br>8 2<br>2 2<br>2 5<br>5 2<br>6 2<br>7 2<br>6 2<br>9 \$.1<br>7 2<br>9 \$.2<br>9 \$. | AX COUNTY 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 Publication Hotels Hotel/Motel (Additional Tax) B  | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144   | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | YAV 33 33 33 33 33 33 33 33 33 33 33 33 33 | 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 Rental, Leasing, & Licensing for Use of TPI   | TY CODE<br>QZ<br>or Use | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>213<br>214   | RATE L. 2.50<br>3.50<br>3.50<br>3.50<br>3.50<br>3.50<br>2.50<br>0.10<br>2.50<br>5.50<br>2.50<br>2.50<br>2.50           |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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   | 051<br>029<br>163<br>030<br>030<br>07<br>BUSINI<br>011<br>011<br>011<br>03<br>110<br>04<br>02<br>02<br>02<br>02<br>019<br>04<br>04<br>04<br>04<br>04<br>04<br>04<br>04<br>04<br>04<br>04<br>04<br>04   | \$.00732<br>2.30<br>2.00<br>2.30<br>2.30<br>ESS T<br>EE R/<br>8<br>8<br>22<br>22<br>22<br>22<br>26<br>6<br>6<br>27<br>7<br>20<br>9<br>9<br>8<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10  | AX COUNTY 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  Rental, Leasing, & Licensing for Use of TPI  | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214  | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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  Rental, Leasing, & Licensing for Use of TPI  Restaurant and Bars  | TY CODE<br>QZ<br>or Use | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>213<br>214<br>011  | RATE L 2.50 3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 3.00                                      |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory CITY/TOWN NAME REGION CITY COI PRESCOTT PR 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  | 051<br>029<br>163<br>030<br>030<br>07<br>BUSINI<br>011<br>011<br>011<br>010<br>033<br>116<br>011<br>044<br>022<br>020<br>020<br>044<br>144   | \$.00732<br>2.30<br>2.00<br>2.30<br>2.30<br>ESS T<br>FE R/<br>8<br>2<br>2<br>2<br>2<br>5<br>6<br>7<br>2<br>2<br>6<br>7<br>2<br>2<br>9<br>9<br>9<br>1<br>2<br>9<br>9<br>2<br>9<br>1<br>9<br>1<br>9<br>1<br>9<br>1<br>9<br>1  | AX COUNTY YAV .00 .00 .00 .00 .00 .00 .00 .00 .00 .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  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPI  Restaurant and Bars   | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011   | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales   | or Use                  | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>213<br>214<br>011  | RATE L 2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5                        |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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 Use   | 051<br>029<br>163<br>030<br>07<br>017<br>018<br>012<br>014<br>016<br>033<br>116<br>044<br>022<br>022<br>022<br>022<br>022<br>024<br>044<br>044   | \$.00732<br>2.30<br>2.00<br>2.30<br>2.30<br>2.30<br>2.30<br>ESS T<br>8<br>8<br>2<br>2<br>2<br>5<br>5<br>2<br>6<br>7<br>2<br>6<br>7<br>2<br>9<br>9<br>9<br>2<br>9<br>9<br>9<br>2<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9   | AX COUNTY YAV .00 .00 .00 .00 .00 .00 .00 .00 .00 .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 Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales  | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011   | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,  | or Use                  | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>213<br>214<br>011<br>017<br>367                              | RATE L 2.50 3.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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)  Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use   | 051<br>029<br>163<br>030<br>030<br>07<br>BUSINIOE COD<br>011<br>011<br>011<br>010<br>044<br>022<br>020<br>011<br>000<br>044<br>144<br>044<br>213   | \$.00732<br>2.30<br>2.00<br>2.30<br>2.30<br>ESS T<br>EE R<br>B<br>B<br>2<br>2<br>5<br>5<br>2<br>6<br>2<br>7<br>2<br>6<br>2<br>7<br>2<br>9<br>9<br>\$.10<br>2.30<br>2.30<br>2.30<br>2.30<br>2.30<br>2.30<br>2.30<br>2.3  | AX COUNTY YAV  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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption   | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011<br>017  | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | YAV  3 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  Rental, Leasing, & Licensing for Use of TPI  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Portion Over \$10, MRRA Amount)   | or Use                  | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>213<br>214<br>011<br>017<br>367<br>315                       | RATE L 2.50 3.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2   |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use  | 051<br>029<br>163<br>030<br>030<br>07<br>011<br>011<br>011<br>011<br>011<br>044<br>022<br>022<br>011<br>009<br>044<br>144<br>211<br>214  | \$.00732<br>2.30<br>2.00<br>2.30<br>2.30<br>ESS T<br>EE R<br>8<br>2<br>2<br>2<br>5<br>6<br>2<br>7<br>2<br>9<br>5<br>7<br>2<br>9<br>9<br>8.7<br>7<br>2<br>9<br>9<br>9<br>1<br>9<br>1<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9  | AX COUNTY 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  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPI  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011<br>017<br>062<br>315                                    | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Portion Over \$10, MRRA Amount Decommunications  | or Use                  | 012 015 016 037 010 027 020 019 009 044 011 017 367 315 005  | RATE L 2.50 3.50 3.50 3.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5                                       |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars   | 051<br>029<br>163<br>030<br>07<br>BUSINIOE COD<br>018<br>011<br>011<br>011<br>044<br>022<br>021<br>021<br>019<br>044<br>144<br>044<br>241<br>221<br>211<br>211   | \$.00732<br>2.30<br>2.00<br>2.30<br>ESS T<br>EE R<br>8<br>8<br>8<br>22<br>22<br>22<br>25<br>56<br>62<br>7<br>7<br>20<br>9<br>9<br>9<br>14<br>4<br>3<br>3<br>2<br>3<br>2<br>3<br>2<br>3<br>2<br>3<br>4<br>2<br>3<br>4<br>4<br>4<br>4<br>4  | AX COUNTY YAV  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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications  | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>214<br>011<br>017<br>062<br>315<br>005                                    | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | YAV  3 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  Rental, Leasing, & Licensing for Use of TPI  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Portion Over \$10,  MRRA Amount D  Communications  Transporting   | or Use                  | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>213<br>214<br>011<br>017<br>367<br>005<br>006                | RATE L 2.50 2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 3.00 2.50 1.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2           |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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) PResidential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales   | 051<br>029<br>163<br>030<br>07<br>017<br>018<br>012<br>014<br>016<br>033<br>116<br>011<br>044<br>022<br>022<br>022<br>022<br>024<br>044<br>044<br>044<br>044   | \$.00732<br>2.30<br>2.30<br>2.30<br>2.30<br>2.30<br>ESS T<br>EE R<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B  | AX COUNTY 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 Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting   | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>214<br>011<br>017<br>062<br>315<br>005                                    | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10, MRRA Amount Communications Transporting Use Tax Purchases   | or Use                  | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>213<br>214<br>011<br>017<br>367<br>315<br>005<br>006<br>029  | RATE L 2.50 3.50 3.50 3.50 3.50 2.50 3.50 2.50 3.50 2.50 3.00 2.50 3.00 2.50 1.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2 |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption  | 051<br>029<br>163<br>030<br>030<br>07<br>BUSINIOE COD<br>011<br>011<br>011<br>044<br>022<br>022<br>022<br>022<br>024<br>14<br>044<br>044<br>144<br>044<br>121<br>211<br>211<br>011<br>011  | \$.00732<br>2.30<br>2.00<br>2.30<br>2.30<br>2.30<br>2.30<br>5.30<br>ESS T<br>EE R<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B<br>B  | AX COUNTY  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 Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MIRRA Amount D Communications Transporting Utilities  | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011<br>017<br>062<br>315<br>006<br>004                      | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10, MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases | or Use                  | 012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>213<br>214<br>011<br>017<br>367<br>315<br>006<br>0029<br>369 | RATE L 2.50 3.50 3.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 1.00 2.50 2.50 1.00 2.50 2.50 1.00 2.50 1.00             |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount  P   | 051<br>029<br>163<br>030<br>030<br>07<br>BUSINIOE COD<br>011<br>011<br>011<br>044<br>022<br>022<br>011<br>003<br>044<br>144<br>044<br>241<br>211<br>214<br>017<br>017<br>018<br>018<br>018<br>018  | \$.00732<br>2.30<br>2.00<br>2.30<br>2.30<br>2.30<br>2.30<br>ESS T<br>EE R<br>8<br>8<br>2<br>2<br>5<br>5<br>6<br>2<br>7<br>7<br>2<br>9<br>9<br>8,17<br>7<br>2<br>9<br>9<br>9<br>4<br>4<br>2<br>3<br>3<br>3<br>2<br>3<br>2<br>3<br>3<br>3<br>3<br>4<br>3<br>4<br>4<br>4<br>2<br>3<br>4<br>4<br>4<br>4   | AX COUNTY YAV  00 00 00 00 00 00 00 00 00 00 00 00 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 Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services                              | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>485        | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10, MRRA Amount Communications Transporting Use Tax Purchases   | or Use                  | 012 015 016 037 010 027 020 019 009 044 213 214 011 017 315 005 006 029 369  | RATE L 2.50 3.50 3.50 3.50 3.50 2.50 3.50 2.50 3.50 2.50 3.00 2.50 3.00 2.50 1.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2 |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications   | 051<br>029<br>163<br>030<br>030<br>07<br>011<br>011<br>011<br>011<br>044<br>022<br>022<br>021<br>044<br>144<br>044<br>211<br>214<br>011<br>011<br>011<br>011   | \$.00732<br>2.30<br>2.00<br>2.30<br>2.30<br>2.30<br>ESS T<br>EE R<br>8<br>2<br>2<br>2<br>5<br>6<br>2<br>7<br>2<br>9<br>9<br>8.7<br>2<br>9<br>9<br>9<br>4<br>4<br>3<br>3<br>2<br>9<br>9<br>4<br>4<br>2<br>3<br>2<br>2<br>2<br>3<br>2<br>3<br>2<br>3<br>2<br>3<br>2<br>3<br>3<br>3<br>2<br>3<br>4<br>4<br>4<br>2<br>3<br>2<br>3   | AX COUNTY YAV  00 00 00 00 00 00 00 00 00 00 00 00 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 Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPI 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 | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>485<br>029 | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10, MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases | or Use                  | 012 015 016 037 010 027 020 019 009 044 213 214 011 017 315 005 006 029 369  | RATE L 2.50 3.50 3.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 1.00 2.50 2.50 1.00 2.50 2.50 1.00 2.50 1.00             |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount  P   | 051<br>029<br>163<br>030<br>030<br>07<br>BUSINIOE COD<br>011<br>011<br>011<br>044<br>022<br>022<br>011<br>003<br>044<br>144<br>044<br>241<br>211<br>214<br>017<br>017<br>018<br>018<br>018<br>018  | \$.00732<br>2.30<br>2.00<br>2.30<br>2.30<br>2.30<br>ESS T<br>EE R<br>8<br>2<br>2<br>2<br>5<br>6<br>2<br>7<br>2<br>9<br>9<br>8.7<br>2<br>9<br>9<br>9<br>4<br>4<br>3<br>3<br>2<br>9<br>9<br>4<br>4<br>2<br>3<br>2<br>2<br>3<br>2<br>3<br>2<br>3<br>2<br>3<br>2<br>3<br>3<br>4<br>4<br>4<br>4  | AX COUNTY YAV  00 00 00 00 00 00 00 00 00 00 00 00 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 Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services                              | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>485        | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10, MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases | or Use                  | 012 015 016 037 010 027 020 019 009 044 213 214 011 017 315 005 006 029 369  | RATE L 2.50 3.50 3.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 1.00 2.50 2.50 1.00 2.50 2.50 1.00 2.50 1.00             |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications   | 051<br>029<br>163<br>030<br>030<br>07<br>011<br>011<br>011<br>011<br>044<br>022<br>022<br>021<br>044<br>144<br>044<br>211<br>214<br>011<br>011<br>011  | \$.00732<br>2.30<br>2.00<br>2.30<br>2.30<br>2.30<br>2.30<br>2.30<br>ESS T<br>EE R<br>8<br>8<br>8<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>3<br>3<br>4<br>4<br>2<br>3<br>4<br>4<br>2<br>3<br>2<br>3  | AX COUNTY YAV  00 00 00 00 00 00 00 00 00 00 00 00 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 Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPI 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 | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>485<br>029 | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10, MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases | or Use                  | 012 015 016 037 010 027 020 019 009 044 213 214 011 017 315 005 006 029 369  | RATE L 2.50 3.50 3.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 1.00 2.50 2.50 1.00 2.50 2.50 1.00 2.50 1.00             |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting   | 051<br>029<br>163<br>030<br>030<br>07<br>BUSINI<br>011<br>011<br>011<br>033<br>1116<br>011<br>044<br>022<br>022<br>021<br>021<br>044<br>144<br>044<br>221;<br>211<br>211<br>011<br>011<br>011  | \$.00732 2.30 2.30 2.30 2.30 2.30 2.30 2.30 2.  | AX COUNTY YAV  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) Rental, Leasing, & Licensing for Use of TPI 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 | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>485<br>029 | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10, MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases | or Use                  | 012 015 016 037 010 027 020 019 009 044 213 214 011 017 315 005 006 029 369  | RATE L 2.50 3.50 3.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 1.00 2.50 2.50 1.00 2.50 2.50 1.00 2.50 1.00             |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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 Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  | 051<br>029<br>163<br>030<br>07<br>010<br>011<br>011<br>011<br>011<br>011<br>011<br>011<br>011  | \$.00732 2.30 2.30 2.30 2.30 2.30 ESS T E R  8 8 2 2 5 6 2 7 2 6 6 2 7 2 7 9 9 9 4 2 4 2 7 2 7 9 9 9 2 4 2 7 7 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7  | AX COUNTY YAV .00 .00 .00 .00 .00 .00 .00 .00 .00 .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 Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPI 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 | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>485<br>029 | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10, MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases | or Use                  | 012 015 016 037 010 027 020 019 009 044 213 214 011 017 315 005 006 029 369  | RATE L 2.50 3.50 3.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 1.00 2.50 2.50 1.00 2.50 2.50 1.00 2.50 1.00             |             |
| Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax Purchases Use Tax Purch (Single Item Portion over \$11,631) Use Tax From Inventory  CITY/TOWN NAME  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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) | 051<br>029<br>163<br>030<br>07<br>030<br>07<br>011<br>011<br>011<br>011<br>014<br>022<br>021<br>021<br>021<br>021<br>021<br>021<br>021<br>033<br>114<br>044<br>044<br>221<br>213<br>214<br>016<br>016<br>017<br>017<br>017<br>018<br>018<br>018<br>018<br>018<br>018<br>018<br>018<br>018<br>018 | \$.00732 2.30 2.00 2.30 2.30 2.30 2.30 2.30 2.  | AX COUNTY YAV  00 00 00 00 00 00 00 00 00 00 00 00 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 Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPI 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 | PL             | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>485<br>029 | 2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83<br>2.83                 | 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 Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10, MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases | or Use                  | 012 015 016 037 010 027 020 019 009 044 213 214 011 017 315 005 006 029 369  | RATE L 2.50 3.50 3.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 1.00 2.50 2.50 1.00 2.50 2.50 1.00 2.50 1.00             |             |

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 1, 2023

729

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1.00

2.50

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted. REGION/ BUSINESS TAX REGION / BUSINESS TAX REGION / CITY/TOWN NAME COUNTY CITY/TOWN NAME **CITY/TOWN NAME** COUNTY COUNTY RATE CITY CODE RATE CITY CODE CODE CITY CODE CODE RATE CODE **QUEEN CREEK** MAR/PNL **QUEEN CREEK SPECIAL DISTRICT** SF QC QD MAR **SAFFORD** GRA Advertising 018 2.25 Amusements 012 2.50 Advertising 018 2.50 Amusements 012 2.25 Job Printing 010 2.50 Amusements 012 2.50 Contracting - Prime 015 4.25 Publication 009 2.50 Contracting - Prime 015 2.50 Contracting - Speculative Builders 016 4.25 Hotels 044 2.50 Contracting - Speculative Builders 016 2.50 Contracting - Owner Builder 037 4.25 Restaurant and Bars 011 2.50 Contracting - Owner Builder 037 2.50 Job Printing 010 2.25 Retail Sales 017 2.50 Feed at Wholesale 116 2.50 Manufactured Buildings 027 2.25 Retail Sales Food for Home Consumption 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 Communications Timbering and Other Extraction 019 0.10 005 2.50 020 2.50 Severance - Metal Mining Publication Transporting 009 2.25 006 2.50 019 0.10 Utilities Publication Hotels 044 2.25 004 2.50 009 2.50 Hotel/Motel (Additional Tax)<sup>8</sup> 3.00 Hotels 044 2.50 144 Residential Rental, Leasing, & Licensing for Use Call 480-358-3000 to find out if these rates apply to your business activities in 045 2.25 Hotel/Motel (Additional Tax)<sup>B</sup> 144 5.00 Commercial Rental, Leasing, & Licensing for Use Queen Creek. Commercial Rental, Leasing, & Licensing for Use 213 2.25 213 2.50 Rental, Leasing, & Licensing for Use of TPP Rental Occupancy 214 2.25 040 2.50 Restaurant and Bars 2.25 Rental, Leasing, & Licensing for Use of TPP 2.50 011 214 Retail Sales 2.25 Restaurant and Bars 2.50 017 011 Retail Sales Food for Home Consumption 2.25 Retail Sales 2.50 062 017 Retail Sales (Single Item Over \$5,000) MRRA Amount [ 315 2.25 717 1.00 Retail Sales Food for Home Consumption Communications 005 2.25 062 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

| CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |
|---|-----------------------|------------------|-------------|--------|
| SAHUARITA                                 | SA                    |                  |             | PMA    |
| Amusements                                |                       | 012              | 2.00        |        |
| Contracting – Prime                       |                       | 015              | 4.00        |        |
| Contracting – Speculative Builders        |                       | 016              | 4.00        |        |
| Contracting – Owner Builder               |                       | 037              | 4.00        |        |
| Job Printing                              |                       | 010              | 2.00        |        |
| Manufactured Buildings                    |                       | 027              | 2.00        |        |
| Timbering and Other Extraction            |                       | 020              | 2.00        |        |
| Severance – Metal Mining                  |                       | 019              | 0.10        |        |
| Publication                               |                       | 009              | 2.00        |        |
| Hotels                                    |                       | 044              | 2.00        |        |
| Hotel/Motel (Additional Tax) <sup>B</sup> |                       | 144              | 2.00        |        |
| Residential Rental, Leasing, & Licensing  | g for Use             | 045              | 2.00        |        |
| Commercial Rental, Leasing, & Licensir    | ng for Use            | 213              | 2.00        |        |
| Rental, Leasing, & Licensing for Use of   | TPP                   | 214              | 2.00        |        |
| Restaurant and Bars                       |                       | 011              | 2.00        |        |
| Retail Sales                              |                       | 017              | 2.00        |        |
| MRRA Amount D                             |                       | 315              | 2.00        |        |
| Communications                            |                       | 005              | 2.00        |        |
| Transporting                              |                       | 006              | 2.00        |        |
| Utilities                                 |                       | 004              | 2.00        |        |
|   |                       |                  |             |        |

| CITY/TOWN NAME                          | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |
|---|-----------------------|------------------|-------------|--------|
| SAN LUIS                                | SU                    |                  |             | YMA    |
| Advertising                             |                       | 018              | 4.00        |        |
| Amusements                              |                       | 012              | 4.00        |        |
| Contracting – Prime                     |                       | 015              | 4.00        |        |
| Contracting – Speculative Builders      |                       | 016              | 4.00        |        |
| Contracting – Owner Builder             |                       | 037              | 4.00        |        |
| Job Printing                            |                       | 010              | 4.00        |        |
| Manufactured Buildings                  |                       | 027              | 4.00        |        |
| Timbering and Other Extraction          |                       | 020              | 4.00        |        |
| Severance – Metal Mining                |                       | 019              | 0.10        |        |
| Publication                             |                       | 009              | 4.00        |        |
| Hotels                                  |                       | 044              | 4.00        |        |
| Residential Rental, Leasing, & Licensi  | ng for Use            | 045              | 4.00        |        |
| Commercial Rental, Leasing, & Licens    | ing for Use           | 213              | 4.00        |        |
| Rental, Leasing, & Licensing for Use of | of TPP                | 214              | 4.00        |        |
| Restaurant and Bars                     |                       | 011              | 4.00        |        |
| Retail Sales                            |                       | 017              | 4.00        |        |
| Retail Sales (Single Item Portion Over  | \$2,500)              | 467              | 1.50        |        |
| Retail Sales Food for Home Consump      | tion                  | 062              | 4.00        |        |
| MRRA Amount D                           |                       | 315              | 4.00        |        |
| Communications                          |                       | 005              | 4.00        |        |
| Transporting                            |                       | 006              | 4.00        |        |
| Utilities                               |                       | 004              | 4.00        |        |
| Use Tax Purchases                       |                       | 029              | 4.00        |        |
| Use Tax Purch (Single Item Portion or   | /er \$2,500)          | 469              | 1.50        |        |
| Use Tax From Inventory                  |                       | 030              | 4.00        |        |
|   |                       |                  |             |        |

| Use Tax From Inventory                    |                      | 030              | 2.50        |        |
|---|----------------------|------------------|-------------|--------|
| CITY/TOWN NAME                            | EGION / CITY<br>CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |
| SCOTTSDALE                                | SC                   |                  |             | MAR    |
| Advertising                               |                      | 018              | 1.75        |        |
| Amusements                                |                      | 012              | 1.75        |        |
| Contracting – Prime                       |                      | 015              | 1.75        |        |
| Contracting – Speculative Builders        |                      | 016              | 1.75        |        |
| Contracting – Owner Builder               |                      | 037              | 1.75        |        |
| Feed at Wholesale                         |                      | 116              | 1.75        |        |
| Job Printing                              |                      | 010              | 1.75        |        |
| Jet Fuel Sales (cents per gallon)         |                      | 049              | \$.018      |        |
| Manufactured Buildings                    |                      | 027              | 1.75        |        |
| Timbering and Other Extraction            |                      | 020              | 1.75        |        |
| Severance – Metal Mining                  |                      | 019              | 0.10        |        |
| Publication                               |                      | 009              | 1.75        |        |
| Hotels                                    |                      | 044              | 1.75        |        |
| Hotel/Motel (Additional Tax) <sup>B</sup> |                      | 144              | 5.00        |        |
| Residential Rental, Leasing, & Licensing  |                      | 045              | 1.75        |        |
| Commercial Rental, Leasing, & Licensin    |                      | 213              | 1.75        |        |
| Rental, Leasing, & Licensing for Use of   | TPP                  | 214              | 1.75        |        |
| Restaurant and Bars                       |                      | 011              | 1.75        |        |
| Retail Sales                              |                      | 017              | 1.75        |        |
| Retail Sales Food for Home Consumption    | n                    | 062              | 1.75        |        |
| MRRA Amount D                             |                      | 315              | 1.75        |        |
| Communications                            |                      | 005              | 1.75        |        |
| Transporting                              |                      | 006              | 1.75        |        |
| Utilities                                 |                      | 004              | 1.75        |        |
| 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        |        |
|   |                      |                  |             |        |

Use Tax Purchases (Single Item Over \$5,000)

Use Tax From Inventory

| (A) "Additional lax" means in addition to Restaurant lax.                      |
|--|
| (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).          |

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 1, 2023

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1.95

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

|   | EGION /<br>Y CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |  | GION /<br>CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGI                            |     | BUSINESS<br>CODE | TAX<br>RATE | C |
|---|-------------------|------------------|-------------|--------|--|----------------|------------------|-------------|--------|--|-----|------------------|-------------|---|
|   | SN                |                  |             | NAV    | <u>SOMERTON</u> S                              | 30             |                  |             | YMA    | SOUTH TUCSON S                                 |     |                  |             | F |
| 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        |   |
| ob Printing                                     |                   | 010              | 3.00        |        | Job Printing                                   |                | 010              | 3.30        |        | Job Printing                                   |     | 010              | 5.50        |   |
| lanufactured Buildings                          |                   | 027              | 3.00        |        | Manufactured Buildings                         |                | 027              | 3.30        |        | Manufactured Buildings                         |     | 027              | 5.50        |   |
| imbering 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        |   |
| lotels  |                   | 044              | 3.00        |        | Hotels   |                | 044              | 3.30        |        | Hotels   |     | 044              | 3.50        |   |
| lotel/Motel (Additional Tax) <sup>B</sup>       |                   | 144              | 4.00        |        | Residential Rental, Leasing, & Licensing for U | Jse            | 045              | 3.30        |        | Hotel/Motel (Additional Tax) <sup>B</sup>      |     | 144              | 2.00        |   |
| Commercial Rental, Leasing, & Licensing for l   | Use               | 213              | 2.00        |        | Commercial Rental, Leasing, & Licensing for I  | Use            | 213              | 3.30        |        | Residential Rental, Leasing, & Licensing for U | lse | 045              | 2.50        |   |
| Rental, Leasing, & Licensing for Use of TPP     |                   | 214              | 3.00        |        | Rental, Leasing, & Licensing for Use of TPP    |                | 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) <sup>C</sup> |     | 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 | 0)                | 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 D                                  |     | 315              | 5.00        |   |
| ransporting                                     |                   | 006              | 3.00        |        | Utilities                                      |                | 004              | 3.30        |        | Communications                                 |     | 005              | 5.50        |   |
| Itilities                                       |                   | 004              | 3.00        |        | Use Tax Purchases                              |                | 029              | 2.50        |        | Transporting                                   |     | 006              | 5.50        |   |
| Jse Tax Purchases                               |                   | 029              | 3.00        |        | Use Tax From Inventory                         |                | 030              | 2.50        |        | Utilities                                      |     | 004              | 5.50        |   |
| Jse Tax Purchases(Single Item Portion Over \$1  | 10,000)           | 369              | 2.00        |        | -  |                |                  |             |        |  |     |                  |             |   |
| Jse Tax From Inventory                          |                   | 030              | 3.00        |        |  |                |                  |             |        |  |     |                  |             |   |

| (A) "Additional Tax" means in addition to Restaurant Tax.        | (C) "Additional Tax" m                 | neans 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 | as an Additional (D) Report amount due | e on materials purchased exempt from tax and incorp | orated (E) When reporting for Short Term Motor Vehicle | you must report Business |
| Hotel tax rate that must be applied and reported (Business C     | ode 144). into a Maintenance, Re       | epair, Replacement or Alteration (MRRA) project.    | Code 214 and 114 for this City.                        |                          |

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

030

3.00

Effective December 1, 2023

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted. REGION / BUSINESS REGION/ BUSINESS TAX REGION / BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME **CITY/TOWN NAME** COUNTY COUNTY RATE RATE CITY CODE CODE RATE CITY CODE CODE CITY CODE CODE **STAR VALLEY SPRINGERVILLE** APA GLA SV **ST JOHNS** SJ APA SY Advertising 018 3.00 Advertising 018 3.00 Advertising 018 2.00 Amusements 012 3.00 Amusements 012 3.00 Amusements 012 2.00 Contracting - Prime Contracting - Prime 015 3.00 Contracting - Prime 015 3.00 015 2.00 Contracting - Speculative Builders 016 3.00 Contracting - Speculative Builders 016 3.00 Contracting - Speculative Builders 016 2.00 Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 2.00 Job Printing 010 3.00 Job Printing 010 3.00 Job Printing 010 2.00 Manufactured Buildings 027 3.00 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.00 Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 2.00 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 019 0.10 Publication Publication Publication 009 3.00 009 3.00 009 2.00 Hotels Hotels 044 2.00 Hotels 044 3.00 044 3.00 Hotel/Motel (Additional Tax)<sup>B</sup> Residential Rental, Leasing, & Licensing for Use Hotel/Motel (Additional Tax)B 2.00 144 3.00 045 2.00 144 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 045 3.00 045 2.00 213 2.00 Rental Occupancy Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP 040 3.00 213 2.00 214 2.00 Rental, Leasing, & Licensing for Use of TPP Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars 011 2.00 214 3.00 214 3.00 Restaurant and Bars Restaurant and Bars Retail Sales 017 011 3.00 011 3.00 2.00 Retail Sales Retail Sales 3.00 Retail Sales Food for Home Consumption 062 017 3.00 017 2.00 Retail Sales (Single Item Portion Over \$1,000) 2.00 Retail Sales Food for Home Consumption 3.00 MRRA Amount D 315 397 062 2.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 2.00 Transporting MRRA Amount D 315 3.00 Communications 005 3.00 006 2.00 Communications 005 3.00 Transporting 006 3.00 Utilities 004 2.00 Transporting 006 3.00 Utilities 004 3.00 Utilities 004 3.00 Use Tax Purchases 029 3.00

Use Tax From Inventory

|  | REGION /<br>ITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                               | REGION / | BUSINESS<br>CODE | TAX<br>RATE | COUNT |
|--|----------------------|------------------|-------------|--------|---|-----------------------|------------------|-------------|--------|--|----------|------------------|-------------|-------|
| SUPERIOR                                     | SI                   |                  |             | PNL    | SURPRISE                                  | SP                    |                  |             | MAR    | TAYLOR                                       | TL       |                  |             | NAV   |
| 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           | lers                  | 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            | 1                     | 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 for | or 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 Use              | 213              | 2.00        |        | Residential Rental, Leasing, &            | Licensing for Use     | 045              | 2.20        |        | Commercial Rental, Leasing, & Licensing for  | Use      | 213              | 2.00        |       |
| Rental, Leasing, & Licensing for Use of TP   | PP                   | 214              | 4.00        |        | Commercial Rental, Leasing, 8             | 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          | r Use of TPP          | 214              | 2.20        |        | Retail Sales                                 |          | 017              | 3.00        |       |
| Retail Sales (Single Item Portion Over \$50  | 00)                  | 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" m                 | neans 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 | as an Additional (D) Report amount due | e on materials purchased exempt from tax and incorp | orated (E) When reporting for Short Term Motor Vehicle | you must report Business |
| Hotel tax rate that must be applied and reported (Business C     | ode 144). into a Maintenance, Re       | epair, Replacement or Alteration (MRRA) project.    | Code 214 and 114 for this City.                        |                          |

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

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 1, 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 (%) unles     | s otherwis | e notea     | l.     |
|--|----------------------|------------------|-------------|--------|--|----|------------|-------------|---------|--|------------|-------------|--------|
|  | REGION /<br>ITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGION CITY COL                   |    | NESS<br>DE | TAX<br>RATE | COUNTY  | CITY/TOWN NAME REGION CITY COI                   |            | TAX<br>RATE | COUNTY |
| <u>TEMPE</u>                                 | TE                   |                  |             | MAR    | THATCHER TC                                      |    |            |             | GRA     | <u>TOLLESON</u> TN                               |            |             | MAR    |
| Advertising                                  |                      | 018              | 1.80        |        | Amusements                                       | 01 | 12         | 2.50        |         | Amusements                                       | 012        | 2.50        |        |
| Amusements                                   |                      | 012              | 1.80        |        | Contracting – Prime                              | 01 |            | 3.50        |         | Contracting – Prime                              | 015        | 2.50        |        |
| Contracting – Prime                          |                      | 015              | 1.80        |        | Contracting – Speculative Builders               | 01 |            | 3.50        |         | Contracting – Speculative Builders               | 016        | 2.50        |        |
| Contracting – Speculative Builders           |                      | 016              | 1.80        |        | Contracting – Owner Builder                      | 03 | 37         | 3.50        |         | Contracting – Owner Builder                      | 037        | 2.50        |        |
| Contracting – Owner Builder                  |                      | 037              | 1.80        |        | Job Printing                                     | 01 |            | 2.50        |         | Job Printing                                     | 010        | 2.50        |        |
| Job Printing                                 |                      | 010              | 1.80        |        | Manufactured Buildings                           | 02 | 27         | 2.50        |         | Manufactured Buildings                           | 027        | 2.50        |        |
| Manufactured Buildings                       |                      | 027              | 1.80        |        | Timbering and Other Extraction                   | 02 |            | 2.50        |         | Timbering and Other Extraction                   | 020        | 2.50        |        |
| Timbering and Other Extraction               |                      | 020              | 1.80        |        | Severance – Metal Mining                         | 01 | 19         | 0.10        |         | Severance – Metal Mining                         | 019        | 0.10        |        |
| Severance – Metal Mining                     |                      | 019              | 0.10        |        | Publication                                      | 00 | 09         | 2.50        |         | Publication                                      | 009        | 2.50        |        |
| Publication                                  |                      | 009              | 1.80        |        | Hotels   | 04 | 44         | 2.50        |         | Hotels   | 044        | 2.50        |        |
| Hotels                                       |                      | 044              | 1.80        |        | Hotel/Motel (Additional Tax) <sup>B</sup>        | 14 | 44         | 3.00        |         | Hotel/Motel (Additional Tax) <sup>B</sup>        | 144        | 2.00        |        |
| Hotel/Motel (Additional Tax) <sup>B</sup>    |                      | 144              | 5.00        |        | Residential Rental, Leasing, & Licensing for Use |    | 45         | 2.00        |         | Residential Rental, Leasing, & Licensing for Use | 045        | 2.50        |        |
| Residential Rental, Leasing, & Licensing for | or Use               | 045              | 1.80        |        | Commercial Rental, Leasing, & Licensing for Use  |    |            | 2.00        |         | Commercial Rental, Leasing, & Licensing for Use  |            | 2.50        |        |
| Commercial Rental, Leasing, & Licensing      | for Use              | 213              | 1.80        |        | Rental, Leasing, & Licensing for Use of TPP      | 2  | 14         | 2.50        |         | Rental, Leasing, & Licensing for Use of TPP      | 214        | 2.50        |        |
| Rental, Leasing, & Licensing for Use of TF   | PP                   | 214              | 1.80        |        | Restaurant and Bars                              | 01 | 11         | 2.50        |         | Restaurant and Bars                              | 011        | 2.50        |        |
| Restaurant and Bars                          |                      | 011              | 1.80        |        | Retail Sales                                     | 01 |            | 2.50        |         | Retail Sales                                     | 017        | 2.50        |        |
| Retail Sales                                 |                      | 017              | 1.80        |        | Retail Sales (Single Item Over \$5,000)          | 7′ | 17         | 1.00        |         | Retail Sales (Single Item Portion Over \$5,000)  | 357        | 2.00        |        |
| Retail Sales Food for Home Consumption       |                      | 062              | 1.80        |        | Retail Sales Food for Home Consumption           | 06 | 62         | 2.50        |         | Retail Sales Food for Home Consumption           | 062        | 2.50        |        |
| MRRA Amount D                                |                      | 315              | 1.80        |        | MRRA Amount D                                    | 3′ | 15         | 2.50        |         | MRRA Amount D                                    | 315        | 2.50        |        |
| Communications                               |                      | 005              | 1.80        |        | Communications                                   | 00 | 05         | 2.50        |         | Communications                                   | 005        | 2.50        |        |
| Transporting                                 |                      | 006              | 1.80        |        | Transporting                                     | 00 | 06         | 2.50        |         | Transporting                                     | 006        | 2.50        |        |
| Utilities                                    |                      | 004              | 1.80        |        | Utilities  | 00 |            | 2.50        |         | Utilities  | 004        | 2.50        |        |
| Use Tax Purchases                            |                      | 029              | 1.80        |        | Use Tax Purchases                                | 02 | 29         | 2.50        |         | Use Tax Purchases                                | 029        | 2.50        |        |
| Use Tax From Inventory                       |                      | 030              | 1.80        |        | Use Tax From Inventory                           | 03 | 30         | 2.50        |         | Use Tax (Single Item Portion Over \$5,000)       | 359        | 2.00        |        |
|  |                      |                  |             |        |  |    |            |             |         | Use tax From Inventory                           | 030        | 2.50        |        |

| CITY/TOWN NAME                               | REGION / | BUSINESS | TAX<br>RATE | COUNTY | CITY/TOWN NAME   | REGION /<br>CITY CODE                | BUSINESS                     | TAX<br>RATE           | COUNTY |  | REGION / | BUSINESS | TAX<br>RATE | COUNTY |
|--|----------|----------|-------------|--------|--|--------------------------------------|------------------------------|-----------------------|--------|--|----------|----------|-------------|--------|
| TOMBSTONE                                    | TS       |          |             | СОН    | TUCSON   | TU                                   |                              |                       | PMA    | TUSAYAN                                    | TY       |          |             | COC    |
| 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 nigh  | nt)                                  | 035                          | \$4.00 ea             |        | Hotels                                     |          | 044      | 2.00        |        |
| Hotels                                       |          | 044      | 3.50        |        | Commercial Rental, Leasing, & Licensin   | ig for Use                           | 213                          | 2.60                  |        | Hotel/Motel (Additional Tax) <sup>B</sup>  |          | 144      | 2.00        |        |
| Hotel/Motel (Additional Tax) <sup>B</sup>    |          | 144      | 4.00        |        | Rental, Leasing, & Licensing for Use   | of TPP                               | 214                          | 2.60                  |        | Commercial Rental, Leasing, & Licensing    | for Use  | 213      | 2.00        |        |
| Residential Rental, Leasing, & Licensing for | Use      | 045      | 2.50        |        | Restaurant and Bars  |                                      | 011                          | 2.60                  |        | Rental, Leasing, & Licensing for Use of TI | PP       | 214      | 2.00        |        |
| Commercial Rental, Leasing, & Licensing for  | r 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 Communicat  | tions) <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>6</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 (Bus<br>Additional Public Utility tax rate that must be<br>105).<br>(G) If you report under Utilities (Business co<br>Public Utility tax rate that must be applied ar | applied and red<br>de 004), this cit | ported (Busi<br>y has an Add | ness Code<br>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

TE TABLES Effective December 1, 2023

| TABLE 2                                      |                     |                  |             |        | MUNICIPALITIES                            |                       |                  |             | All tax rates are expressed as percentages (%) unless otherwise noted. |   |                  |             |        |  |
|--|---------------------|------------------|-------------|--------|---|-----------------------|------------------|-------------|--|---|------------------|-------------|--------|--|
| CITY/TOWN NAME                               | REGION /<br>TY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                            | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY   | CITY/TOWN NAME REGION / CITY CODE               | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |  |
| WELLTON                                      | WT                  |                  |             | YMA    | WICKENBURG                                | 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) <sup>B</sup>       | 144              | 4.00        |        |  |
| Residential Rental, Leasing, & Licensing for |                     | 045              | 2.50        |        | Hotel/Motel (Additional Tax) <sup>B</sup> |                       | 144              | 3.00        |  | Commercial Rental, Leasing, & Licensing for Use |                  | 3.00        |        |  |
| Commercial Rental, Leasing, & Licensing for  |                     | 213              | 2.50        |        | Residential Rental, Leasing, & Licensing  |                       | 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, & Licensin    | g 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 D                                   | 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    | on                    | 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 /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME                             | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY         | CITY/TOWN NAME REGIO                          | USINESS<br>CODE | TAX<br>RATE | COUNTY |
|--|-----------------------|------------------|-------------|--------|--|-----------------------|------------------|-------------|----------------|---|-----------------|-------------|--------|
| WILLIAMS                                     | WL                    |                  |             | COC    | WINKELMAN                                  | WM                    |                  |             | <b>GLA/PNL</b> | <u>WINSLOW</u> WS                             |                 |             | NAV    |
| Advertising                                  |                       | 018              | 3.50        |        | Advertising                                |                       | 018              | 3.50        |                | Advertising                                   | 018             | 3.00        |        |
| Amusements                                   |                       | 012              | 3.50        |        | Amusements                                 |                       | 012              | 3.50        |                | Amusements                                    | 012             | 3.00        |        |
| Contracting – Prime                          |                       | 015              | 3.50        |        | Contracting – Prime                        |                       | 015              | 3.50        |                | Contracting – Prime                           | 015             | 3.00        |        |
| Contracting – Speculative Builders           |                       | 016              | 3.50        |        | Contracting – Speculative Builders         |                       | 016              | 3.50        |                | Contracting – Speculative Builders            | 016             | 3.00        |        |
| Contracting – Owner Builder                  |                       | 037              | 3.50        |        | Contracting – Owner Builder                |                       | 037              | 3.50        |                | Contracting – Owner Builder                   | 037             | 3.00        |        |
| Job Printing                                 |                       | 010              | 3.50        |        | Job Printing                               |                       | 010              | 3.50        |                | Jet Fuel Sales (cents per gallon)             | 049             | \$.03       |        |
| Manufactured Buildings                       |                       | 027              | 3.50        |        | Manufactured Buildings                     |                       | 027              | 3.50        |                | Job Printing                                  | 010             | 3.00        |        |
| Timbering and Other Extraction               |                       | 020              | 3.50        |        | Timbering and Other Extraction             |                       | 020              | 3.50        |                | Manufactured Buildings                        | 027             | 3.00        |        |
| Severance – Metal Mining                     |                       | 019              | 0.10        |        | Severance - Metal Mining                   |                       | 019              | 0.10        |                | Timbering and Other Extraction                | 020             | 3.00        |        |
| Publication                                  |                       | 009              | 3.50        |        | Publication                                |                       | 009              | 3.50        |                | Severance – Metal Mining                      | 019             | 0.10        |        |
| Hotels                                       |                       | 044              | 4.50        |        | Hotels                                     |                       | 044              | 3.50        |                | Publication                                   | 009             | 3.00        |        |
| Residential Rental, Leasing, & Licensing for |                       | 045              | 3.00        |        | Residential Rental, Leasing, & Licensing f | or Use                | 045              | 3.50        |                | Hotels  | 044             | 3.00        |        |
| Commercial Rental, Leasing, & Licensing      |                       | 213              | 3.00        |        | Commercial Rental, Leasing, & Licensing    | for Use               | 213              | 3.50        |                | Hotel/Motel (Additional Tax) <sup>B</sup>     | 144             | 2.00        |        |
| Rental, Leasing, & Licensing for Use of TF   | PP                    | 214              | 3.50        |        | Rental, Leasing, & Licensing for Use of TF | PP                    | 214              | 3.50        |                | Commercial Rental, Leasing, & Licensing for U | 213             | 3.00        |        |
| Restaurant and Bars                          |                       | 011              | 4.50        |        | Restaurant and Bars                        |                       | 011              | 3.50        |                | Rental Occupancy                              | 040             | 3.00        |        |
| Retail Sales                                 |                       | 017              | 3.50        |        | Retail Sales                               |                       | 017              | 3.50        |                | Rental, Leasing, & Licensing for Use of TPP   | 214             | 3.00        |        |
| MRRA Amount D                                |                       | 315              | 3.50        |        | Retail Sales Food for Home Consumption     |                       | 062              | 3.50        |                | Restaurant and Bars                           | 011             | 3.00        |        |
| Communications                               |                       | 005              | 3.50        |        | MRRA Amount D                              |                       | 315              | 3.50        |                | Restaurant and Bars (Additional Tax) A        | 111             | 2.00        |        |
| Transporting                                 |                       | 006              | 3.50        |        | Communications                             |                       | 005              | 3.50        |                | Retail Sales                                  | 017             | 3.00        |        |
| Utilities                                    |                       | 004              | 3.50        |        | Transporting                               |                       | 006              | 3.50        |                | Retail Sales Food for Home Consumption        | 062             | 3.00        |        |
|  |                       |                  |             |        |  |                       |                  |             |                | MRRA Amount D                                 | 315             | 3.00        |        |
|  |                       |                  |             |        |  |                       |                  |             |                | Communications                                | 005             | 3.00        |        |
|  |                       |                  |             |        |  |                       |                  |             |                | Transporting                                  | 006             | 3.00        |        |
|  |                       |                  |             |        |  |                       |                  |             |                | Utilities                                     | 004             | 3.00        |        |

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 1, 2023

| TABLE 2                                    |                       | O LOOK O         | ·           |        | MUNICIPALITIES                                 |                |                  |             | All tax ra | ates are expressed as percentages (%) unless otherwise no |
|--|-----------------------|------------------|-------------|--------|--|----------------|------------------|-------------|------------|---|
| CITY/TOWN NAME                             | REGION /<br>CITY CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |  | GION /<br>CODE | BUSINESS<br>CODE | TAX<br>RATE | COUNTY     |   |
| <u>YOUNGTOWN</u>                           | 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 f | or Use                | 045              | 2.00        |        | Residential Rental, Leasing, & Licensing for U | Jse            | 045              | 1.70        |            |   |
| Commercial Rental, Leasing, & Licensing    | for Use               | 213              | 2.00        |        | Commercial Rental, Leasing, & Licensing for    | Use            | 213              | 1.70        |            |   |
| Rental, Leasing, & Licensing for Use of TR | P                     | 214              | 3.00        |        | Rental, Leasing, & Licensing for Use of TPP    |                | 214              | 1.70        |            |   |
| Restaurant and Bars                        |                       | 011              | 3.00        |        | Restaurant and Bars                            |                | 011              | 1.70        |            |   |
| Retail Sales                               |                       | 017              | 3.00        |        | Restaurant & Bars (Additional Tax)             |                | 111              | 2.00        |            |   |
| Retail Sales Food for Home Consumption     |                       | 062              | 3.00        |        | Retail Sales                                   |                | 017              | 1.70        |            |   |
| MRRA Amount D                              |                       | 315              | 3.00        |        | Retail Sales Food for Home Consumption         |                | 062              | 1.70        |            |   |
| Communications                             |                       | 005              | 3.00        |        | MRRA Amount D                                  |                | 315              | 1.70        |            |   |
| Transporting                               |                       | 006              | 3.00        |        | Communications                                 |                | 005              | 1.70        |            |   |
| Utilities                                  |                       | 004              | 3.00        |        | Transporting                                   |                | 006              | 1.70        |            |   |
| Use Tax Purchases                          |                       | 029              | 3.00        |        | Utilities                                      |                | 004              | 1.70        |            |   |
| Use Tax From Inventory                     |                       | 030              | 3.00        |        | Wastewater Utility Service                     |                | 485              | 1.70        |            |   |

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

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

Prepared by ADOR's City Services Team

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

Arizona State, County and City

| TABLE 4           | INDIAN   | RESERVATION | I CODES |
|-------------------|----------|-------------|---------|
| RESERVATION       |          | COUNTY      | CODE    |
| Ak-Chin           |          |             | PNA     |
| Cocopah           |          | Yuma        | YMB     |
| Colorado River    |          | La Paz      | LAC     |
| Fort McDowell-Y   | avapai   | Maricopa    | MAE     |
| Fort Mohave       |          | Mohave      | MOF     |
| Fort Yuma-Quec    | han      | Yuma        | YMG     |
| Gila River        |          | Maricopa    | MAH     |
| Gila River        |          | Pinal       | PNH     |
| Havasupai         |          | Coconino    | COI     |
| Норі              |          | Coconino    | COJ     |
| Hopi              |          | Navajo      | NAJ     |
| Hualapai          |          | Coconino    | COK     |
| Hualapai          |          | Mohave      | MOK     |
| Kaibab-Paiute     |          | Coconino    | COL     |
| Kaibab-Paiute     |          | Mohave      | MOL     |
| Navajo            |          | Apache      | APM     |
| Navajo            |          | Coconino    | COM     |
| Navajo            |          | Navajo      | NAM     |
| Pascua-Yaqui      |          | Maricopa    | MAN     |
| Pascua-Yaqui      |          | Pima        | PMN     |
| Salt River Pima-I | Maricopa | Maricopa    | MAO     |
| San Carlos Apac   | he       | Gila        | GLP     |
| San Carlos Apac   |          |             |         |
| San Carlos Apac   | he       | Pinal       | PNP     |
| San Juan Southe   |          |             |         |
| Tohono O'Odhar    | n        | Maricopa    | MAT     |
| Tohono O'Odhar    | n        | Pima        | PMT     |
| Tohono O'Odhar    | n        | Pinal       | PNT     |
| Tonto Apache      |          | Gila        | GLU     |
| White Mountain    | Apache   | Apache      | APD     |
| White Mountain    | Apache   | Gila        | GLD     |
| White Mountain    | Apache   | Graham      | GRD     |
| White Mountain    | Apache   | Navajo      | NAD     |
| Yavapai Apache    |          | -           |         |
| Yavapai-Prescot   | t        | Yavapai     | YAX     |

Effective December 1, 2023

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

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

ARIZONA DEPARTMENT OF REVENUE

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

• Website: www.azdor.gov

• Tax Rate Look-Up Tool

#### Medical and Adult Use Marijuana Rate Tables

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

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

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

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

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

|                  | Table 5   |                  |                   | MAF           | RIJUAN          | IA TAX          | ( RATE            | S FOR           | SALE            | SIN           | THES           | E COU                  | NTIES            |               |                                      |   |
|------------------|---|------------------|-------------------|---------------|-----------------|-----------------|-------------------|-----------------|-----------------|---------------|----------------|------------------------|------------------|---------------|--------------------------------------|---|
| Business<br>Code | TAXABLE ACTIVITY  | Cochise<br>(COH) | Coconino<br>(COC) | Gila<br>(GLA) | Graham<br>(GRA) | La Paz<br>(LAP) | Maricopa<br>(MAR) | Mohave<br>(MOH) | Navajo<br>(NAV) | Pima<br>(PMA) | Pinal<br>(PNL) | Santa<br>Cruz<br>(STC) | Yavapai<br>(YAV) | Yuma<br>(YMA) | Apache<br>(APA)<br>Greenlee<br>(GRN) | Accounting<br>Credit Rate<br>for Electronic<br>Filers (STATE<br>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 &<br>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<br>& Bars   | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 6.60%           | 6.30%             | 5.60%           | 6.43%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%                                | .0672%  |
|                  | *In addition to the transaction privilege rates shown, Adult Use Marijuana is subject to a 16% excise tax.* |                  |                   |               |                 |                 |                   |                 |                 |               |                |                        |                  |               |                                      |   |

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

| Table 6   | RETAIL TA               | X RATES          | FOR SA      | ALES I | N MUNICIPALITIES                                 |
|---|-------------------------|------------------|-------------|--------|--|
| APACHE JUNCTION REGION / CITY CODE: AJ COUNTY CODE: MAR/PNL |                         | BUSINESS<br>CODE | TAX<br>RATE |        | AVONDALE REGION / CITY CODE: AV COUNTY CODE: MAR |
| All tax rates are expressed as percentage (%) unle          | ss otherwise noted.     |                  |             |        | All tax rates are expressed as perc              |
| Medical Marijuana Retail Sales                              |                         | 203              | 2.40        | _      | Medical Marijuana Retail Sales                   |
| Medical Marijuana Retail Sales-Single Item Portion Ov       | er \$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 C      | 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 Anc                |
| Retail Sales (Accessories/Ancillary Products)-Single Ite    | em 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 (Add                |
| 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<br>CODE | TAX<br>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<br>CODE | TAX<br>RATE |
|--|------------------|-------------|
| All tax rates are expressed as percentage (%) unless otherwise noted.  |                  |             |
| Medical Marijuana Retail Sales   | 203              | 3.50        |
| Medical Marijuana Retail Sales-Single Item Over \$5,000                | 664              | 1.00        |
| Adult Use Marijuana Retail Sales                                       | 420              | 3.50        |
| Adult Use Marijuana Retail Sales-Single Item Over \$5,000              | 680              | 1.00        |
| Retail Sales (Accessories and Ancillary Products)                      | 017              | 3.50        |
| Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000 | 717              | 1.00        |
| Use Tax Purchases  | 029              | 3.50        |
| Use Tax Purchases-Single Item Over \$5,000                             | 729              | 1.00        |
| Use Tax From Inventory   | 030              | 3.50        |
| Medical Marijuana Restaurant   | 221              | 3.50        |
| Medical Marijuana Restaurant (Additional Tax)                          |                  | -           |
| Adult Use Marijuana Restaurant   | 421              | 3.50        |
| Adult Use Marijuana Restaurant (Additional Tax)                        |                  |             |

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

|   | Table 6   | RETAIL          | TAX RATES        | FOR S       | ALES | IN MUNICIPALITIES                                     |
|---|---|-----------------|------------------|-------------|------|---|
|   | BUCKEYE<br>REGION / CITY CODE: BE<br>COUNTY CODE: MAR     |                 | BUSINESS<br>CODE | TAX<br>RATE |      | BULLHEAD CITY REGION / CITY CODE: BH COUNTY CODE: MOH |
|   | All tax rates are expressed as percentage (%) unless of   | therwise 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 Over \$5,000   | )               | 664              | 1.10        | _    | 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 \$5,0   | 00              | 680              | 1.10        | -    | Adult Use Marijuana Retail Sales-Ite                  |
|   | Retail Sales (Accessories and Ancillary Products)         |                 | 017              | 3.00        | -    | Retail Sales (Accessories and Ancill                  |
|   | Retail Sales (Accessories/Ancillary Products)-Single Iter | m Over \$5,000  | 717              | 1.10        | -    | Retail Sales (Accessories/Ancillary F                 |
|   | Use Tax Purchases   |                 | 029              | 3.00        | -    | Use Tax Purchases                                     |
|   | Use Tax Purchases-Single Item Over \$5,000                |                 | 729              | 1.10        | -    | 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 (Addi                    |
| _ | Adult Use Marijuana Restaurant                            |                 | 421              | 3.00        | -    | Adult Use Marijuana Restaurant                        |
| _ | Adult Use Marijuana Restaurant (Additional Tax)           |                 | -                |             | -    | Adult Use Marijuana Restaurant (Ad                    |
| _ |   |                 |                  |             | -    |   |

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

#### RETAIL TAX RATES FOR SALES IN MUNICIPALITIES Table 6 **CASA GRANDE** BUSINESS TAX REGION / CITY CODE: CG CODE RATE **COUNTY CODE: PNL** All tax rates are expressed as percentage (%) unless otherwise noted. 2.00 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Portion Over \$5,000 656 1.50 Adult Use Marijuana Retail Sales 420 2.00 Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,000 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 | TAX<br>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<br>CODE | TAX<br>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 | TAX<br>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<br>CODE | TAX<br>RATE |      | CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN |
|   | All tax rates are expressed as percentage (%) unless other | wise noted. |                  |             |      | All tax rates are expressed as percer           |
| _ | Medical Marijuana Retail Sales                             |             | 203              | 3.50        |      | Medical Marijuana Retail Sales                  |
| _ | Medical Marijuana Retail Sales-Item Over                   |             |                  |             |      | Medical Marijuana Retail Sales-Sing             |
|   | Adult Use Marijuana Retail Sales                           |             | 420              | 3.50        |      | Adult Use Marijuana Retail Sales                |
|   | Adult Use Marijuana Retail Sales-Item Over                 |             |                  | -           |      | Adult Use Marijuana Retail SalesSi              |
| _ | Retail Sales (Accessories and Ancillary Products)          |             | 017              | 3.50        |      | Retail Sales (Accessories and Ancilla           |
| _ | Retail Sales (Accessories/Ancillary Products)-Item Over    |             | -                |             |      | Retail Sales (Accessories/Ancillary F           |
| _ | Use Tax Purchases  |             | -                |             |      | Use Tax Purchases                               |
| _ | Use Tax Purchases-Item Over                                |             | -                |             |      | Use Tax Purchases-Item Over                     |
| _ | Use Tax From Inventory                                     |             | -                |             |      | Use Tax From Inventory                          |
| _ | Medical Marijuana Restaurant                               |             | 221              | 3.50        |      | Medical Marijuana Restaurant                    |
| _ | Medical Marijuana Restaurant (Additional Tax)              |             | -                |             |      | Medical Marijuana Restaurant (Addit             |
| _ | Adult Use Marijuana Restaurant                             |             | 421              | 3.50        |      | Adult Use Marijuana Restaurant                  |
| _ | Adult Use Marijuana Restaurant (Additional Tax)            |             |                  | -           |      | Adult Use Marijuana Restaurant (Ad              |
| - |  |             |                  |             |      |   |

| CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN                                | BUSINESS | TAX<br>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<br>CODE | TAX<br>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<br>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. 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<br>CODE | TAX<br>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<br>CODE | TAX<br>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<br>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                                       |
|---|---|--------------|-----------|-------------|----------|---|
| · | EAGAR REGION / CITY CODE: EG COUNTY CODE: APA               |              | BUSINESS  | TAX<br>RATE |          | EL MIRAGE<br>REGION / CITY CODE: EM<br>COUNTY CODE: MAR |
|   | All tax rates are expressed as percentage (%) unless other  | rwise noted. |           |             |          | All tax rates are expressed as percent                  |
|   | Medical Marijuana Retail Sales                              |              | 203       | 3.00        | <u>-</u> | 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-Iten                   |
|   | 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 Pr                  |
| • | 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 (Addition                  |
|   | 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<br>CODE | TAX<br>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)                       |                  |             |

| Medical Marijuana Retail Sales-Single Item Portion Over \$6,000 655 1.5  Adult Use Marijuana Retail Sales 420 3.0  Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000 671 1.5  Retail Sales (Accessories and Ancillary Products) 017 3.0  Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$6,000 337 1.5  Use Tax Purchases 029 3.0  Use Tax Purchases-Single Item Portion Over \$6,000 339 1.5  Use Tax From Inventory 030 3.0  Medical Marijuana Restaurant 221 5.0  Medical Marijuana Restaurant (Additional Tax) | ELOY REGION / CITY CODE: EL COUNTY CODE: PNL                                   | BUSINESS<br>CODE | TAX<br>RATE |
|--|--|------------------|-------------|
| Medical Marijuana Retail Sales-Single Item Portion Over \$6,000 655 1.5  Adult Use Marijuana Retail Sales 420 3.0  Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000 671 1.5  Retail Sales (Accessories and Ancillary Products) 017 3.0  Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$6,000 337 1.5  Use Tax Purchases 029 3.0  Use Tax Purchases-Single Item Portion Over \$6,000 339 1.5  Use Tax From Inventory 030 3.0  Medical Marijuana Restaurant 221 5.0  Medical Marijuana Restaurant (Additional Tax) | All tax rates are expressed as percentage (%) unless otherwise noted.          |                  |             |
| Adult Use Marijuana Retail Sales 420 3.0  Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000 671 1.5  Retail Sales (Accessories and Ancillary Products) 017 3.0  Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$6,000 337 1.5  Use Tax Purchases 029 3.0  Use Tax Purchases-Single Item Portion Over \$6,000 339 1.5  Use Tax From Inventory 030 3.0  Medical Marijuana Restaurant 221 5.0  Medical Marijuana Restaurant (Additional Tax)  | Medical Marijuana Retail Sales   | 203              | 3.00        |
| Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000 671 1.5  Retail Sales (Accessories and Ancillary Products) 017 3.0  Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$6,000 337 1.5  Use Tax Purchases 029 3.0  Use Tax Purchases-Single Item Portion Over \$6,000 339 1.5  Use Tax From Inventory 030 3.0  Medical Marijuana Restaurant 221 5.0  Medical Marijuana Restaurant (Additional Tax)  | Medical Marijuana Retail Sales-Single Item Portion Over \$6,000                | 655              | 1.50        |
| Retail Sales (Accessories and Ancillary Products)         017         3.0           Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$6,000         337         1.5           Use Tax Purchases         029         3.0           Use Tax Purchases-Single Item Portion Over \$6,000         339         1.5           Use Tax From Inventory         030         3.0           Medical Marijuana Restaurant         221         5.0           Medical Marijuana Restaurant (Additional Tax)  | Adult Use Marijuana Retail Sales   | 420              | 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 Retail Sales- Single Item Portion Over \$6,000             | 671              | 1.50        |
| Use Tax Purchases         029         3.0           Use Tax Purchases-Single Item Portion Over \$6,000         339         1.5           Use Tax From Inventory         030         3.0           Medical Marijuana Restaurant         221         5.0           Medical Marijuana Restaurant (Additional Tax)         -         -   | Retail Sales (Accessories and Ancillary Products)                              | 017              | 3.00        |
| Use Tax Purchases-Single Item Portion Over \$6,000         339         1.5           Use Tax From Inventory         030         3.0           Medical Marijuana Restaurant         221         5.0           Medical Marijuana Restaurant (Additional Tax)   | Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$6,000 | 337              | 1.50        |
| Use Tax From Inventory 030 3.00  Medical Marijuana Restaurant 221 5.00  Medical Marijuana Restaurant (Additional Tax)  | Use Tax Purchases  | 029              | 3.00        |
| Medical Marijuana Restaurant 221 5.0  Medical Marijuana Restaurant (Additional Tax)  | Use Tax Purchases-Single Item Portion Over \$6,000                             | 339              | 1.50        |
| Medical Marijuana Restaurant (Additional Tax)  | Use Tax From Inventory   | 030              | 3.00        |
|  | Medical Marijuana Restaurant   | 221              | 5.00        |
| Adult Use Marijuana Restaurant 421 5.0   | Medical Marijuana Restaurant (Additional Tax)                                  | -                |             |
|  | Adult Use Marijuana Restaurant   | 421              | 5.00        |
| Adult Use Marijuana Restaurant (Additional Tax)  | Adult Use Marijuana Restaurant (Additional Tax)                                | _                |             |

| FLAGSTAFF REGION / CITY CODE: FS COUNTY CODE: COC                     | BUSINESS | TAX<br>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 RATE         | S FOR       | SALES | IN MUNICIPALITIES                                      |
|---|--|--------------|------------------|-------------|-------|--|
|   | FLORENCE REGION / CITY CODE: FL COUNTY CODE: PNL           |              | BUSINESS<br>CODE | TAX<br>RATE |       | FOUNTAIN HILLS REGION / CITY CODE: FH COUNTY CODE: MAR |
|   | All tax rates are expressed as percentage (%) unless other | rwise noted. |                  |             |       | All tax rates are expressed as percen                  |
|   | Medical Marijuana Retail Sales                             |              | 203              | 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 Pr                 |
| - | Retail Sales (Accessories/Ancillary Products)-Item Over    |              | -                |             | -     | Retail Sales (Accessories/Ancillary Pr                 |
|   | Use Tax Purchases  |              | 029              | 2.00        | -     | Use Tax Purchases                                      |
| - | Use Tax Purchases-Item Over                                |              | -                |             | -     | Use Tax Purchases-Item Over                            |
| • | Use Tax From Inventory                                     |              | 030              | 2.00        | -     | Use Tax From Inventory                                 |
| • | Medical Marijuana Restaurant                               |              | 221              | 2.00        | -     | Medical Marijuana Restaurant                           |
|   | Medical Marijuana Restaurant (Additional Tax)              |              | -                |             | -     | Medical Marijuana Restaurant (Additi                   |
| ٠ | Adult Use Marijuana Restaurant                             |              | 421              | 2.00        | -     | Adult Use Marijuana Restaurant                         |
| ٠ | Adult Use Marijuana Restaurant (Additional Tax)            |              |                  |             | -     | Adult Use Marijuana Restaurant (Add                    |
|   |  |              |                  |             | _     |  |

| BUSINESS | TAX<br>RATE             |
|----------|-------------------------|
|          |                         |
| 203      | 2.90                    |
|          |                         |
| 420      | 2.90                    |
|          |                         |
| 017      | 2.90                    |
|          |                         |
| 029      | 2.90                    |
|          |                         |
| 030      | 2.90                    |
| 221      | 2.90                    |
|          |                         |
| 421      | 2.90                    |
|          | -                       |
|          | 203 420 017 029 030 221 |

| FREDONIA REGION / CITY CODE: FD COUNTY CODE: COC                      | BUSINESS | TAX<br>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)                       | _        |             |

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

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

| GLENDALE REGION / CITY CODE: GE COUNTY CODE: MAR                       | BUSINESS | TAX<br>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<br>REGION / CITY CODE: GL<br>COUNTY CODE: GLA                   | BUSINESS<br>CODE | TAX<br>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<br>CODE | TAX<br>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 RATE         | S FOR       | SALES | IN MUNICIPALITIES                              |
|----------------------------------|---|----------------|------------------|-------------|-------|--|
| GUADAI<br>REGION / C<br>COUNTY C | CITY CODE: GU                                 |                | BUSINESS<br>CODE | TAX<br>RATE |       | HAYDEN REGION / CITY CODE: HY COUNTY CODE: GLA |
| All tax rates                    | are expressed as percentage (%) unless of     | nerwise noted. |                  |             |       | All tax rates are expressed as percen          |
| Medical N                        | Marijuana Retail Sales                        |                | 203              | 4.00        | _,    | Medical Marijuana Retail Sales                 |
| Medical N                        | 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-Iter          |
| Retail Sal                       | es (Accessories and Ancillary Products)       |                | 017              | 4.00        | -     | Retail Sales (Accessories and Ancilla          |
| Retail Sal                       | es (Accessories/Ancillary Products)-Item Over |                | -                | -           | -     | Retail Sales (Accessories/Ancillary Pr         |
| Use Tax I                        | Purchases                                     |                | 029              | 4.00        | -     | Use Tax Purchases                              |
| Use Tax I                        | Purchases-Item Over                           |                | -                |             | -     | Use Tax Purchases-Item Over                    |
| Use Tax I                        | From Inventory                                |                | 030              | 4.00        | -     | Use Tax From Inventory                         |
| Medical N                        | Marijuana Restaurant                          |                | 221              | 5.00        | -     | Medical Marijuana Restaurant                   |
| Medical N                        | Marijuana Restaurant (Additional Tax)         |                | -                |             | -     | Medical Marijuana Restaurant (Additi           |
| Adult Use                        | Marijuana Restaurant                          |                | 421              | 5.00        | -     | Adult Use Marijuana Restaurant                 |
| Adult Use                        | Marijuana Restaurant (Additional Tax)         |                |                  |             | -     | Adult Use Marijuana Restaurant (Add            |

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

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

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

| KEARNY REGION / CITY CODE: KN COUNTY CODE: PNL                        | BUSINESS<br>CODE | TAX<br>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<br>REGION / CITY CODE: KM<br>COUNTY CODE: MOH                 | BUSINESS<br>CODE | TAX<br>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<br>CODE | TAX<br>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<br>CODE | TAX<br>RATE |      | MAMMOTH REGION / CITY CODE: MH COUNTY CODE: PNL |
| All tax rates are expressed as percentage (%) unless oth | erwise noted. |                  |             |      | All tax rates are expressed as perce            |
| Medical Marijuana Retail Sales                           |               | 203              | 2.80        | _    | Medical Marijuana Retail Sales                  |
| Medical Marijuana Retail Sales-Item Over                 |               |                  | -           |      | Medical Marijuana Retail Sales-Item             |
| Adult Use Marijuana Retail Sales                         |               | 420              | 2.80        | =    | Adult Use Marijuana Retail Sales                |
| Adult Use Marijuana Retail Sales-Item Over               |               |                  | -           | =    | Adult Use Marijuana Retail Sales-Ite            |
| Retail Sales (Accessories and Ancillary Products)        |               | 017              | 2.80        | =    | Retail Sales (Accessories and Ancil             |
| Retail Sales (Accessories/Ancillary Products)-Item Over  |               |                  | -           | =    | Retail Sales (Accessories/Ancillary             |
| Use Tax Purchases  |               | 029              | 2.80        | _    | Use Tax Purchases                               |
| Use Tax Purchases-Item Over                              |               |                  | -           | _    | Use Tax Purchases-Item Over                     |
| Use Tax From Inventory                                   |               | 030              | 2.80        | _    | Use Tax From Inventory                          |
| Medical Marijuana Restaurant                             |               | 221              | 2.80        | _    | Medical Marijuana Restaurant                    |
| Medical Marijuana Restaurant (Additional Tax)            |               |                  | -           | _    | Medical Marijuana Restaurant (Addi              |
| Adult Use Marijuana Restaurant                           |               | 421              | 2.80        | _    | Adult Use Marijuana Restaurant                  |
| Adult Use Marijuana Restaurant (Additional Tax)          |               |                  | -           | _    | Adult Use Marijuana Restaurant (Ad              |
|  |               |                  |             |      |   |

| MAMMOTH REGION / CITY CODE: MH COUNTY CODE: PNL                       | BUSINESS<br>CODE | TAX<br>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<br>CODE | TAX<br>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<br>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<br>REGION / CITY CODE: ME<br>COUNTY CODE: MAR       |               | BUSINESS  | TAX<br>RATE |          | MIAMI<br>REGION / CITY CODE: MM<br>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        | <u>-</u> | Medical Marijuana Retail Sales                      |
|   | Medical Marijuana Retail Sales-Item Over                 |               |           |             |          | Medical Marijuana Retail Sales-Item                 |
|   | Adult Use Marijuana Retail Sales                         |               | 420       | 2.00        |          | Adult Use Marijuana Retail Sales                    |
|   | Adult Use Marijuana Retail Sales-Item Over               |               |           | -           | •        | Adult Use Marijuana Retail Sales-Ite                |
|   | Retail Sales (Accessories and Ancillary Products)        |               | 017       | 2.00        | -        | Retail Sales (Accessories and Ancil                 |
| • | Retail Sales (Accessories/Ancillary Products)-Item Over  |               |           |             |          | Retail Sales (Accessories/Ancillary                 |
| • | Use Tax Purchases  |               | 029       | 2.00        | -        | Use Tax Purchases                                   |
| • | Use Tax Purchases-Item Over                              |               |           |             | -        | Use Tax Purchases-Item Over                         |
| • | Use Tax From Inventory                                   |               | 030       | 2.00        | -        | Use Tax From Inventory                              |
| • | Medical Marijuana Restaurant                             |               | 221       | 2.00        | -        | Medical Marijuana Restaurant                        |
|   | Medical Marijuana Restaurant (Additional Tax)            |               |           |             | -        | Medical Marijuana Restaurant (Add                   |
|   | Adult Use Marijuana Restaurant                           |               | 421       | 2.00        | -        | Adult Use Marijuana Restaurant                      |
| • | Adult Use Marijuana Restaurant (Additional Tax)          |               |           |             | -        | Adult Use Marijuana Restaurant (Ad                  |
|   |  |               |           |             |          |   |

| MIAMI REGION / CITY CODE: MM COUNTY CODE: GLA                         | BUSINESS<br>CODE | TAX<br>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)                       |                  | _           |

| REGION / CITY CODE: NO<br>COUNTY CODE: STC                            | BUSINESS | TAX<br>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<br>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 RE   | TAIL       | TAX RATES        | FOR S       | SALES | IN MUNICIPALITIES                                       |
|--|------------|------------------|-------------|-------|---|
| PAGE REGION / CITY CODE: PG COUNTY CODE: COC   |            | BUSINESS<br>CODE | TAX<br>RATE |       | PARADISE VALLEY REGION / CITY CODE: PV COUNTY CODE: MAR |
| All tax rates are expressed as percentage (%) unless otherwise $% \left( 1\right) =\left( 1\right) \left( 1$ | 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-Item                     |
| Adult Use Marijuana Retail Sales   |            | 420              | 3.00        |       | Adult Use Marijuana Retail Sales                        |
| Adult Use Marijuana Retail Sales-Single Item Portion Over \$3,000  |            | 675              | 2.00        | _     | Adult Use Marijuana Retail Sales-Ite                    |
| Retail Sales (Accessories and Ancillary Products)  |            | 017              | 3.00        | _     | Retail Sales (Accessories and Ancil                     |
| Retail Sales (Accessories/Ancillary Products)-Single Item Portion  | Over \$3,0 | 000 387          | 2.00        |       | Retail Sales (Accessories/Ancillary                     |
| Use Tax Purchases  |            | 029              | 3.00        | _     | Use Tax Purchases                                       |
| Use Tax Purchases-Single Item Portion Over \$3,000   |            | 389              | 2.00        | _     | Use Tax Purchases-Item Over                             |
| Use Tax From Inventory   |            | 030              | 3.00        | _     | Use Tax From Inventory                                  |
| Medical Marijuana Restaurant   |            | 221              | 4.00        | _     | Medical Marijuana Restaurant                            |
| Medical Marijuana Restaurant (Additional Tax)  |            |                  | -           | _     | Medical Marijuana Restaurant (Addi                      |
| Adult Use Marijuana Restaurant   |            | 421              | 4.00        | _     | Adult Use Marijuana Restaurant                          |
| Adult Use Marijuana Restaurant (Additional Tax)  |            |                  | _           | _     | Adult Use Marijuana Restaurant (Ad                      |
|  |            |                  |             | _     |   |

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

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

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

| PEORIA REGION / CITY CODE: PE COUNTY CODE: MAR/YAV                    | BUSINESS | TAX<br>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<br>CODE | TAX<br>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 | TAX<br>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 | IN MUNICIPALITIES                                |
|---|--|---------------------|-----------|-------------|-------|--|
| ı | PINETOP-LAKESIDE<br>REGION / CITY CODE: PP<br>COUNTY CODE: NAV |                     | BUSINESS  | TAX<br>RATE |       | PRESCOTT REGION / CITY CODE: PR COUNTY CODE: YAV |
|   | All tax rates are expressed as percentage (%) unless other     | wise noted.         |           |             |       | All tax rates are expressed as percen            |
|   | Medical Marijuana Retail Sales                                 |                     | 203       | 3.00        | _,    | 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 \$   | 55,000              | 672       | 1.50        |       | 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 Po   | ortion 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<br>CODE | TAX<br>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<br>CODE | TAX<br>RATE |
|---|------------------|-------------|
| All tax rates are expressed as percentage (%) unless otherwise noted. |                  |             |
| Medical Marijuana Retail Sales  | 203              | 2.83        |
| Medical Marijuana Retail Sales-Item Over                              |                  |             |
| Adult Use Marijuana Retail Sales                                      | 420              | 2.83        |
| Adult Use Marijuana Retail Sales-Item Over                            | -                | -           |
| Retail Sales (Accessories and Ancillary Products)                     | 017              | 2.83        |
| Retail Sales (Accessories/Ancillary Products)-Item Over               | -                |             |
| Use Tax Purchases   | 029              | 2.83        |
| Use Tax Purchases-Item Over   | -                |             |
| Use Tax From Inventory  | 030              | 2.83        |
| Medical Marijuana Restaurant  | 221              | 2.83        |
| Medical Marijuana Restaurant (Additional Tax)                         |                  |             |
| Adult Use Marijuana Restaurant  | 421              | 2.83        |
| Adult Use Marijuana Restaurant (Additional Tax)                       |                  | -           |

| QUARTZSITE REGION / CITY CODE: QZ COUNTY CODE: LAP                              | BUSINESS | TAX<br>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  | Table 6 RETAIL TAX RATES FOR SALE |                  |             |    |   |  |
|--|-----------------------------------|------------------|-------------|----|---|--|
| QUEEN CREEK REGION / CITY CODE: QC COUNTY CODE: MAR/PNL    |                                   | BUSINESS<br>CODE | TAX<br>RATE |    | QUEEN CREEK SPECIAL DIS<br>REGION / CITY CODE: QD<br>COUNTY CODE: MAR |  |
| All tax rates are expressed as percentage (%) unless other | rwise noted.                      |                  |             |    | All tax rates are expressed as percent                                |  |
| Medical Marijuana Retail Sales                             |                                   | 203              | 2.25        | _, | Medical Marijuana Retail Sales  |  |
| Medical Marijuana Retail Sales-Item Over                   |                                   |                  |             | _  | Medical Marijuana Retail Sales-Item (                                 |  |
| Adult Use Marijuana Retail Sales                           |                                   | 420              | 2.25        | _  | Adult Use Marijuana Retail Sales                                      |  |
| Adult Use Marijuana Retail Sales-Item Over                 |                                   |                  | -           |    | Adult Use Marijuana Retail Sales-Iten                                 |  |
| Retail Sales (Accessories and Ancillary Products)          |                                   | 017              | 2.25        | -  | Retail Sales (Accessories and Ancilla                                 |  |
| Retail Sales (Accessories/Ancillary Products)-Item Over    |                                   | -                |             | -  | Retail Sales (Accessories/Ancillary Pr                                |  |
| Use Tax Purchases  |                                   | 029              | 2.25        | -  | Use Tax Purchases   |  |
| Use Tax Purchases-Item Over                                |                                   | -                |             | -  | Use Tax Purchases-Item Over   |  |
| Use Tax From Inventory                                     |                                   | 030              | 2.25        | -  | Use Tax From Inventory  |  |
| Medical Marijuana Restaurant                               |                                   | 221              | 2.25        | -  | Medical Marijuana Restaurant  |  |
| Medical Marijuana Restaurant (Additional Tax)              |                                   | -                |             | -  | Medical Marijuana Restaurant (Additi                                  |  |
| Adult Use Marijuana Restaurant                             |                                   | 421              | 2.25        | -  | Adult Use Marijuana Restaurant  |  |
| Adult Use Marijuana Restaurant (Additional Tax)            |                                   | -                |             | -  | Adult Use Marijuana Restaurant (Add                                   |  |

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

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

| SAHUARITA REGION / CITY CODE: SA COUNTY CODE: PMA                     | BUSINESS | TAX<br>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        | SFOR        | SALES | IN MUNICIPALITIES                                  |
|---|---|------------------|------------------|-------------|-------|--|
|   | SAN LUIS REGION / CITY CODE: SU COUNTY CODE: YMA              |                  | BUSINESS<br>CODE | TAX<br>RATE |       | SCOTTSDALE REGION / CITY CODE: SC COUNTY CODE: MAR |
|   | All tax rates are expressed as percentage (%) unless otherw   | vise noted.      |                  |             |       | All tax rates are expressed as percen              |
|   | Medical Marijuana Retail Sales                                |                  | 203              | 4.00        | _     | Medical Marijuana Retail Sales                     |
|   | Medical Marijuana Retail Sales-Single Item Portion Over \$2,5 | 00               | 663              | 1.50        | _     | Medical Marijuana Retail Sales-Item                |
|   | Adult Use Marijuana Retail Sales                              |                  | 420              | 4.00        | _     | Adult Use Marijuana Retail Sales                   |
|   | Adult Use Marijuana Retail Sales-Single Item Portion Over \$2 | ,500             | 679              | 1.50        | -     | Adult Use Marijuana Retail Sales-Iter              |
|   | Retail Sales (Accessories and Ancillary Products)             |                  | 017              | 4.00        | -     | Retail Sales (Accessories and Ancilla              |
|   | Retail Sales (Accessories/Ancillary Products)-Single Item Por | tion Over \$2,50 | 0 467            | 1.50        | -     | Retail Sales (Accessories/Ancillary P              |
| • | Use Tax Purchases   |                  | 029              | 4.00        | -     | Use Tax Purchases                                  |
| • | Use Tax Purchases-Single Item Portion Over \$2,500            |                  | 469              | 1.50        | -     | Use Tax Purchases-Item Over                        |
| • | Use Tax From Inventory  |                  | 030              | 4.00        | -     | Use Tax From Inventory                             |
| • | Medical Marijuana Restaurant                                  |                  | 221              | 4.00        | -     | Medical Marijuana Restaurant                       |
| • | Medical Marijuana Restaurant (Additional Tax)                 |                  |                  |             | -     | Medical Marijuana Restaurant (Additi               |
|   | Adult Use Marijuana Restaurant                                |                  | 421              | 4.00        | -     | Adult Use Marijuana Restaurant                     |
| • | Adult Use Marijuana Restaurant (Additional Tax)               |                  |                  |             | -     | Adult Use Marijuana Restaurant (Add                |
|   |   |                  |                  |             | _     |  |

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

| SHOW LOW REGION / CITY CODE: SL COUNTY CODE: NAV                      | BUSINESS | TAX<br>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 1      | TAX RATES        | FOR         | SALES | IN MUNICIPALITIES                                 |
|--|---------------|------------------|-------------|-------|---|
| SIERRA VISTA REGION / CITY CODE: SR COUNTY CODE: COH       |               | BUSINESS<br>CODE | TAX<br>RATE |       | SNOWFLAKE REGION / CITY CODE: SN 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              | 1.95        | _,    | Medical Marijuana Retail Sales                    |
| Medical Marijuana Retail Sales-Item Over                   |               |                  |             | _     | Medical Marijuana Retail Sales-Single             |
| Adult Use Marijuana Retail Sales                           |               | 420              | 1.95        |       | Adult Use Marijuana Retail Sales                  |
| Adult Use Marijuana Retail Sales-Item Over                 |               | -                |             | -     | Adult Use Marijuana Retail Sales-Sing             |
| Retail Sales (Accessories and Ancillary Products)          |               | 017              | 1.95        | -     | Retail Sales (Accessories and Ancilla             |
| Retail Sales (Accessories/Ancillary Products)-Item Over    |               | -                | -           | -     | Retail Sales(Accessories/Ancillary Pro            |
| Use Tax Purchases  |               | 029              | 1.95        | -     | Use Tax Purchases                                 |
| Use Tax Purchases-Item Over                                |               |                  | -           | -     | Use Tax Purchases-Single Item Porti               |
| Use Tax From Inventory                                     |               | 030              | 1.95        | -     | Use Tax From Inventory                            |
| Medical Marijuana Restaurant                               |               | 221              | 2.60        | -     | Medical Marijuana Restaurant                      |
| Medical Marijuana Restaurant (Additional Tax)              |               | -                |             | -     | Medical Marijuana Restaurant (Additi              |
| Adult Use Marijuana Restaurant                             |               | 421              | 2.60        | -     | Adult Use Marijuana Restaurant                    |
| Adult Use Marijuana Restaurant (Additional Tax)            |               | -                |             | -     | Adult Use Marijuana Restaurant (Add               |
|  |               |                  |             | -     |   |

| SNOWFLAKE REGION / CITY CODE: SN COUNTY CODE: NAV                              | BUSINESS<br>CODE | TAX<br>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<br>REGION / CITY CODE: SO<br>COUNTY CODE: YMA                | BUSINESS<br>CODE | TAX<br>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<br>CODE | TAX<br>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            | TAX RATES        | S FOR       | SALES | S IN MUNICIPALITIES                              |
|---|---|-------------------|------------------|-------------|-------|--|
|   | SPRINGERVILLE<br>REGION / CITY CODE: SV<br>COUNTY CODE: APA   |                   | BUSINESS<br>CODE | TAX<br>RATE |       | ST JOHNS REGION / CITY CODE: SJ COUNTY CODE: APA |
|   | All tax rates are expressed as percentage (%) unless otherw   | vise 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 \$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 | ,000              | 676              | 2.00        | -     | 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 Por | tion Over \$1,000 | 397              | 2.00        | -     | Retail Sales (Accessories/Ancillary Pr           |
|   | Use Tax Purchases   |                   | -                |             | -     | Use Tax Purchases                                |
|   | Use Tax Purchases-Item Over                                   |                   | -                |             | -     | Use Tax Purchases-Item Over                      |
|   | Use Tax From Inventory  |                   | -                |             | -     | Use Tax From Inventory                           |
|   | Medical Marijuana Restaurant                                  |                   | 221              | 3.00        | -     | Medical Marijuana Restaurant                     |
| _ | Medical Marijuana Restaurant (Additional Tax)                 |                   | -                |             | -     | 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              |
| _ |   |                   |                  |             | =     |  |

| ST JOHNS REGION / CITY CODE: SJ COUNTY CODE: APA                      | BUSINESS | TAX<br>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)                       |          |             |
|   |          |             |

| STAR VALLEY REGION / CITY CODE: SY COUNTY CODE: GLA                  | BUSINESS<br>CODE | TAX<br>RATE |
|--|------------------|-------------|
| Il tax rates are expressed as percentage (%) unless otherwise noted. |                  |             |
| Medical Marijuana Retail Sales                                       | 203              | 2.00        |
| Medical Marijuana Retail Sales-Item Over                             |                  | -           |
| Adult Use Marijuana Retail Sales                                     | 420              | 2.00        |
| Adult Use Marijuana Retail Sales-Item Over                           | -                | -           |
| Retail Sales (Accessories and Ancillary Products)                    | 017              | 2.00        |
| Retail Sales (Accessories/Ancillary Products)-Item Over              | -                | -           |
| Use Tax Purchases  | -                | -           |
| Use Tax Purchases-Item Over  |                  | -           |
| Use Tax From Inventory   | -                | -           |
| Medical Marijuana Restaurant   | 221              | 2.00        |
| Medical Marijuana Restaurant (Additional Tax)                        | -                |             |
| Adult Use Marijuana Restaurant                                       | 421              | 2.00        |
| Adult Use Marijuana Restaurant (Additional Tax)                      | _                |             |

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

|   | Table 6  | RETAIL       | TAX RATES        | FOR         | SALES    | IN MUNICIPALITIES                              |
|---|--|--------------|------------------|-------------|----------|--|
|   | SURPRISE REGION / CITY CODE: SP COUNTY CODE: MAR           |              | BUSINESS<br>CODE | TAX<br>RATE |          | TAYLOR REGION / CITY CODE: TL COUNTY CODE: NAV |
|   | All tax rates are expressed as percentage (%) unless other | rwise noted. |                  |             |          | All tax rates are expressed as percen          |
|   | Medical Marijuana Retail Sales                             |              | 203              | 2.20        | <u>-</u> | Medical Marijuana Retail Sales                 |
| _ | Medical Marijuana Retail Sales-Item Over                   |              |                  |             |          | Medical Marijuana Retail Sales-Item            |
|   | Adult Use Marijuana Retail Sales                           |              | 420              | 2.20        |          | Adult Use Marijuana Retail Sales               |
|   | Adult Use Marijuana Retail Sales-Item Over                 |              | -                |             | •        | Adult Use Marijuana Retail Sales-Iten          |
| • | 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            |
|   |  |              |                  |             |          |  |

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

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

| THATCHER REGION / CITY CODE: TC COUNTY CODE: GRA                       | BUSINESS | TAX<br>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 RE  | TAIL TAX RAT     | ES FOR        | SALES | IN MUNICIPALITIES                                 |
|---|------------------|---------------|-------|---|
| TOLLESON REGION / CITY CODE: TN COUNTY CODE: MAR                    | BUSINESS<br>CODE | S TAX<br>RATE |       | TOMBSTONE REGION / CITY CODE: TS COUNTY CODE: COH |
| All tax rates are expressed as percentage (%) unless otherwise no   | oted.            |               |       | All tax rates are expressed as percer             |
| Medical Marijuana Retail Sales                                      | 203              | 2.50          | _     | Medical Marijuana Retail Sales                    |
| Medical Marijuana Retail Sales-Single Item Portion Over \$5,000     | 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 \$5,000   | 672              | 2.00          | _     | Adult Use Marijuana Retail Sales-Ite              |
| Retail Sales (Accessories and Ancillary Products)                   | 017              | 2.50          | =     | Retail Sales (Accessories and Ancilla             |
| Retail Sales (Accessories/Ancillary Products)-Single Item Portion O | ver \$5,000 357  | 2.00          | =     | Retail Sales (Accessories/Ancillary F             |
| 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 (Addit               |
| Adult Use Marijuana Restaurant                                      | 421              | 2.50          | =     | Adult Use Marijuana Restaurant                    |
| Adult Use Marijuana Restaurant (Additional Tax)                     | -                |               | =     | Adult Use Marijuana Restaurant (Ad                |
|   |                  |               | -     |   |

| TOMBSTONE REGION / CITY CODE: TS COUNTY CODE: COH                     | BUSINESS<br>CODE | TAX<br>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<br>REGION / CITY CODE: TU<br>COUNTY CODE: PMA/PAD              | BUSINESS | TAX<br>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<br>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 T      | AX RATES         | FOR S       | SALES | IN MUNICIPALITIES                                      |
|--|---------------|------------------|-------------|-------|--|
| WELLTON REGION / CITY CODE: WT COUNTY CODE: YMA            |               | BUSINESS<br>CODE | TAX<br>RATE |       | WICKENBURG REGION / CITY CODE: WB COUNTY CODE: MAR/YAV |
| All tax rates are expressed as percentage (%) unless other | erwise noted. |                  |             |       | All tax rates are expressed as percent                 |
| Medical Marijuana Retail Sales                             |               | 203              | 3.50        | _,    | Medical Marijuana Retail Sales                         |
| Medical Marijuana Retail Sales-Item Over                   |               |                  |             | _     | Medical Marijuana Retail Sales-Single                  |
| 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-Sing                  |
| 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              | 3.50        | -     | Medical Marijuana Restaurant                           |
| Medical Marijuana Restaurant (Additional Tax)              |               |                  |             | -     | Medical Marijuana Restaurant (Additi                   |
| Adult Use Marijuana Restaurant                             |               | 421              | 3.50        | -     | Adult Use Marijuana Restaurant                         |
| Adult Use Marijuana Restaurant (Additional Tax)            |               |                  |             | -     | Adult Use Marijuana Restaurant (Add                    |
|  |               |                  |             | -     |  |

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

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

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

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

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

| YUMA REGION / CITY CODE: YM COUNTY CODE: YMA                          | BUSINESS | TAX<br>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        |
|   |          |             |