2024

# Transaction Privilege and Other Tax Rate Tables

### ONE CHANGE EFFECTIVE MARCH 1, 2024

Sahuarita

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

Sahuarita

(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

AIIZUIIA S	tate, County and City				ır	VAINOP	CTION					Ellectiv	e March 1, 2024 I				
	TABLE 1		1				TAX R	ATES FC	R SALE	S IN THE	SE COU	NTIES			1		
Business Code	TAXABLE ACTIVITIES <sup>a</sup>	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	Accounting Credit Rate for Paper Filers (STATE TAX ONLY)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
002	Mining-Nonmetal	3.75%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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	6.60%	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>	6.55%	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	6.55%	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	6.60%	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>	3.66¢	3.965¢	3.66¢	3.66¢	3.66¢	3.355¢	3.05¢	3.5563¢	3.355¢	3.66¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
051	Jet Fuel Use Tax d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
053/055	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	0	\$3.50	0	0	0	0	0	N/A	N/A
129	Use Tax Direct Payments	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
153	Rental Car Surcharge–Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	0	N/A	N/A
911	911 Telecommunications <sup>g</sup>	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A	N/A
912	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	N/A

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

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

CITY/TOWN NAME  APACHE JUNCTION  AJ  Advertising  Amusements	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION /	BUSINESS	TAX		CITY/TOWN NAME REGION/	BUSINESS	TAX	
Advertising				CITY CODI		RATE	COUNTY	CITY CODE	CODE	RATE	COUNT
			MAR/PNL	<u>AVONDALE</u> AV			MAR	BENSON BS			СОН
\musements	018	2.40		Advertising	018	2.50		Advertising	018	3.50	
	012	2.40		Amusements	012	2.50		Amusements	012	3.50	
Contracting – Prime	015	2.40		Contracting – Prime	015	2.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.40		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.40		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	4.00	
Feed at Wholesale	116	2.40		Job Printing	010	2.50		Job Printing Jet Fuel Sales (cents per gallon)	010	3.50	
Job Printing Manufactured Buildings	010 027	2.40 2.40		Manufactured Buildings Timbering and Other Extraction	027 020	2.50 2.50		Manufactured Buildings	049 027	\$.035 3.50	
Timbering and Other Extraction	027	2.40		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	027	3.50	
Severance – Metal Mining	020	0.10		Publication	009	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.40		Hotels	044	2.50		Publication	009	3.50	
Hotels	044	2.40		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Hotels	044	3.50	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.40		Residential Rental, Leasing and Licensing for Use		2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Residential Rental, Leasing and Licensing for Use	045	2.20		Commercial Rental, Leasing, & Licensing for Use		2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental Occupancy	040	2.20		Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.40		Retail Sales	017	2.50		Restaurant and Bars	011	3.50	
Restaurant and Bars	011	2.40		Retail Sales (Single Item Over \$5,000)	717	1.50		Retail Sales	017	3.50	
Retail Sales	017	2.40		Retail Sales Food for Home Consumption	062	2.50		Retail Sales (Single Item Over \$5,000)	717	1.00	
Retail Sales (Single Item Portion Over \$2,000)	297	1.40		MRRA Amount <sup>D</sup>	315	2.50		Retail Sales Food for Home Consumption	062	3.50	
Retail Sales Food for Home Consumption	062	2.40		Communications	005	2.50		MRRA Amount D	315	3.50	
MRRA Amount <sup>D</sup>	315	2.40		Transporting	006	2.50		Communications	005	3.50	
Communications	005	3.40		Utilities	004	2.50		Transporting	006	3.50	
Transporting	006	2.40		Use Tax Purchases	029	1.50		Utilities	004	3.50	
Utilities	004	3.40		Use Tax From Inventory	030	1.50		Jet Fuel Use Tax (cents per gallon)	051	\$.035	
Use Tax Purchases	029	2.40						Use Tax Purchases	029	3.50	
Use Tax (Single Item Portion Over \$2,000)	299	1.40						Use Tax Purchases (Single Item Over \$5,000)	729	1.00	
Use Tax From Inventory	030	2.40						Use Tax From Inventory	030	3.50	
CITY/TOWN NAME REGION/	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO			COUNTY	CITY/TOWN NAME REGION /	BUSINESS	TAX	COUNT
BISBEE BB	CODE	KAIE	СОН	BUCKEYE BE	DE CODE	RATE	MAR	BULLHEAD CITY BH	CODE	RATE	МОН
Advertising	018	3.50	COII	Advertising	018	3.00	MAIX	Advertising	018	2.00	WICH
Amusements	012	3.50		Amusements	012	3.00		Amusements	012	2.00	
Contracting – Prime	015	3.50		Contracting – Prime	015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.00	
Feed at Wholesale	116	3.50		Feed at Wholesale	116	3.00		Job Printing	010	2.00	
Job Printing	010	3.50		Job Printing	010	3.00		Jet Fuel Sales (cents per gallon)	049	\$.03	
Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	3.50		Publication	009	3.00		Publication	009	2.00	
Hotels	044	3.50		Hotels	044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00	
Residential Rental, Leasing, & Licensing for Use	045	3.50		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Commercial Rental, Leasing, & Licensing for Use	213	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.50		Rental Occupancy	040	2.00		Restaurant and Bars	011	2.00	
Restaurant and Bars	011	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	017	2.00	
Retail Sales	017	3.50		Restaurant and Bars	011	3.00		MRRA Amount <sup>D</sup>	315	2.00	
Retail Sales Food for Home Consumption	062	3.50		Retail Sales	017	3.00		Communications	005	2.00	
MRRA Amount D	315	3.50		Retail Sales (Single Item Over \$5,000)	717	1.10		Transporting	006	2.00	
Communications	005	3.50		Retail Sales Food for Home Consumption	062	3.00		Utilities	004	2.00	
Fransporting	006	3.50		MRRA Amount D	315	3.00		Jet Fuel Use Tax (cents per gallon)	051	\$.03	
Jtilities	004	3.50		Communications	005	4.00		Use Tax Purchases	029	2.00	
				Transporting	006	3.00		Use Tax From Inventory	030	2.00	
				Utilities Use Tax Purchases	004	3.00					
				Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000)	029	3.00					
				Use Tax From Inventory	729 030	1.10 3.00					
				ooc rax riom involtory	030	0.00					
				Coo Tax Ton involvery	030	0.00					
(A) "Additional Tax" means in addition to Restaura (B) If you report under Hotel (Business code 044), t		an Addis		C) "Additional Tax" means in addition to Commercia D) Report amount due on materials purchased exem	I Lease.			Review each City/Town for tax on Food for Home Cons E) When reporting for Short Term Motor Vehicle you n		Rusines	

029

030

3.65

3.65

Use Tax Purchases

Use Tax From Inventory

Use Tax Purchases

Use Tax From Inventory

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

029

030

3.00

3.00

Utilities

Effective March 1, 2024

004

2.00

**MUNICIPALITIES TABLE 2** All tax rates are expressed as percentages (%) unless otherwise noted. REGION/ BUSINESS TAX REGION/ BUSINESS TAX REGION / BUSINESS CITY/TOWN NAME COUNTY **CITY/TOWN NAME** CITY/TOWN NAME COUNTY COUNTY RATE CITY CODE CITY CODE RATE CITY CODE CODE CODE RATE CODE **CAMP VERDE** YAV **CAREFREE** MAR CG PNL CE CA **CASA GRANDE** 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 Publication Publication 009 3.65 009 3.00 009 1.80 Hotels Hotels 044 3.65 Hotels 044 3.00 044 1.80 Hotel/Motel (Additional Tax)B 144 3.00 Hotel/Motel (Additional Tax)B 144 3.00 Hotel/Motel (Additional Tax)<sup>B</sup> 144 5.00 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 2.00 045 3.00 045 1.80 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 2.00 213 3.00 213 1.80 Rental, Leasing, & Licensing for Use of TPP Rental, Leasing, & Licensing for Use of TPP Rental, Leasing, & Licensing for Use of TPP 214 3.65 214 3.00 214 1.80 Restaurant and Bars Restaurant and Bars Restaurant and Bars 011 3.65 011 3.00 011 1.80 Retail Sales 3.65 Retail Sales Retail Sales 017 017 3.00 017 2.00 Retail Sales (Single Item Portion Over \$5,000) Retail Sales Food for Home Consumption Retail Sales (Single Item Portion Over \$5,000) 357 1.00 062 2.00 357 1.50 Retail Sales Food for Home Consumption MRRA Amount 315 3.65 MRRA Amount 315 3.00 062 2.00 Communications Communications 005 3.65 005 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

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK	CK			MAR	CHANDLER	CH			MAR	CHINO VALLEY	CV			YAV
Advertising		018	3.00		Advertising		018	1.50		Advertising		018	4.00	
Amusements		012	3.00		Amusements		012	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Contracting – Prime		015	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Job Printing		010	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	\$.023		Jet Fuel Sales (cents per gallon)		049	\$.015	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.50		Publication		009	4.00	
Hotels		044	3.00		Hotels		044	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.90		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Residential Rental, Leasing, & Licensing		045	3.00		Residential Rental, Leasing, & Licensing for U		045	1.50		Residential Rental, Leasing, & Licensing for		045	3.00	
Commercial Rental, Leasing, & Licensing	g 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 T	PP	214	3.00		Restaurant and Bars		011	1.80		Rental, Leasing, & Licensing for Use of TPP	1	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	n	062	3.00		MRRA Amount D		315	1.50		Retail Sales Food for Home Consumption		062	4.00	
MRRA Amount D		315	3.00		Communications		005	2.75		MRRA Amount D		315	4.00	
Communications		005	3.00		Transporting		006	1.50		Communications		005	4.00	
Transporting		006	3.00		Utilities		004	2.75		Transporting		006	4.00	
Utilities		004	3.00		Jet Fuel Use Tax (cents per gallon)		051	\$.023		Utilities		004	4.00	
Use Tax Purchases		029	3.00		Use Tax Purchases		029	1.50		Jet Fuel Use Tax (cents per gallon)		051	\$.015	
Use Tax From Inventory		030	3.00		Use Tax From Inventory		030	1.50		Use Tax Purchases		029	3.00	
										Use Tax From Inventory		030	3.00	

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona otate, county o	and Oity Tax I	tate Look	-op io	<u> </u>	TIVALIOAOTIONTTIVI	VILLOL AND	OTTIL	_ 1 \ 1 / \	V 1 1 V 1 1	LIADLLO	Lilective	maich i,	2027	
TABLE 2					MUNICIPALITIE	S			All tax rat	tes are expressed as perc	entages (%) unless o	otherwise	noted	
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / B	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
CLARKDALE	CD			YAV	CLIFTON	CF			GRN	COLORADO CITY	CC			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	7.00	

	EGION / TY CODE	CODE	RATE	COUNTY		EGION / TY CODE	CODE	RATE	COUNTY		CITY CODE	CODE	
	CD			YAV		CF			GRN	COLORADO CITY	CC		
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	
Contracting – Prime		015	4.50		Contracting – Prime		015	3.00		Contracting – Prime		015	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing		010	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	
Publication		009	3.50		Publication		009	3.00		Publication		009	
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Residential Rental, Leasing, & Licensing for I		045	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Residential Rental, Leasing, & Licensing for	Use	045	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing fo	r Use	213	
Rental, Leasing, & Licensing for Use of TPF	Р	214	3.50		Restaurant and Bars		011	3.00		Rental Occupancy		040	
Restaurant and Bars		011	3.50		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	,	214	
Retail Sales		017	3.50		Retail Sales (Single Item Portion Over \$9,999	9)	377	2.00		Restaurant and Bars		011	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	
MRRA Amount D		315	3.50		MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	
Communications		005	3.50		Communications		005	3.00		MRRA Amount D		315	
Transporting		006	3.50		Transporting		006	3.00		Communications		005	
Jtilities		004	3.50		Utilities		004	3.00		Transporting		006	
										Utilities		004	
										Use Tax Purchases		029	
										Use Tax From Inventory		030	

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
COOLIDGE	CL			PNL	COTTONWOOD	CW			YAV	DEWEY-HUMBOLDT	DH			YAV
Advertising		018	3.00		Advertising		018	3.50		Advertising		018	2.00	
Amusements		012	3.00		Amusements		012	3.50		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	4.50		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	2.00	
Feed at Wholesale		116	3.00		Job Printing		010	3.50		Job Printing		010	2.00	
Job Printing		010	3.00		Manufactured Buildings		027	3.50		Manufactured Buildings		027	2.00	
Manufactured Buildings		027	3.00		Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	2.00	
Timbering and Other Extraction		020	3.00		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	3.50		Publication		009	2.00	
Publication		009	3.00		Hotels		044	3.50		Hotels		044	2.00	
Hotels		044	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensi		045	3.00		Residential Rental, Leasing, & Licensing for		045	2.00	
Residential Rental, Leasing, & Licensing f		045	3.00		Commercial Rental, Leasing, & Licens	sing for Use	213	3.50		Commercial Rental, Leasing, & Licensing for		213	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Rental Occupancy		040	3.50		Rental, Leasing, & Licensing for Use of TPF	)	214	2.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of	of TPP	214	3.50		Restaurant and Bars		011	2.00	
Rental, Leasing, & Licensing for Use of The	PP	214	3.00		Restaurant and Bars		011	3.50		Retail Sales		017	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	3.50		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consump	tion	062	3.50		MRRA Amount D		315	2.00	
Retail Sales (Single Item Over \$10,000)		917	1.50		MRRA Amount D		315	3.50		Communications		005	2.00	
Retail Sales Food for Home Consumption	1	062	3.00		Communications		005	3.50		Transporting		006	2.00	
MRRA Amount D		315	3.00		Transporting		006	3.50		Utilities		004	2.00	
Communications		005	3.00		Utilities		004	1.50		Use Tax Purchases		029	2.00	
Transporting		006	3.00							Use Tax From Inventory		030	2.00	
Utilities		004	3.00											
Use Tax Purchases		029	3.00											
Use Tax Purchases (Single Item Over \$10	0,000)	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 ra	ates are expressed as percentages (%) unle	ss otherw	ise not	ed.
CITY/TOWN NAME REGION / CITY CODE	BUSINES: CODE	S TAX RATE	COUNTY	CITY/TOWN NAME REGIO		S TAX RATE	COUNTY	CITY/TOWN NAME CITY			AX COUN
<u>DOUGLAS</u> DL			СОН	<u>DUNCAN</u> DC			GRN	<u>EAGAR</u> E	-		APA
Advertising	018	3.80		Advertising	018	2.00		Amusements	01		00
Amusements	012	3.80		Amusements	012	2.00		Contracting – Prime	01		00
Contracting – Prime	015	3.80		Contracting – Prime	015	2.00		Contracting – Speculative Builders	01		00
Contracting – Speculative Builders	016	3.80		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder	03		00
Contracting – Owner Builder	037	3.80		Contracting – Owner Builder	037	2.00		Job Printing	01		00
Feed at Wholesale	116	3.80		Job Printing	010	2.00		Manufactured Buildings	02		00
Job Printing	010	3.80 3.80		Manufactured Buildings Timbering and Other Extraction	027	2.00 2.00		Timbering and Other Extraction Severance – Metal Mining	02 01		00 10
Manufactured Buildings Timbering and Other Extraction	027 020	3.80		Severance – Metal Mining	020 019	0.10		Publication	00		00
Severance – Metal Mining	020	0.10		Publication	009	2.00		Hotels	00		00
Publication	009	3.80		Hotels	009	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	14		00
Hotels	044	3.80		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Residential Rental, Leasing, & Licensing for Us			00
Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00		Residential Rental, Leasing, & Licensing for Use		2.00		Commercial Rental, Leasing, & Licensing for Us			00
Residential Rental, Leasing and Licensing for Use	045	2.80		Commercial Rental, Leasing, & Licensing for Us		2.00		Rental Occupancy	04		00
Commercial Rental, Leasing, & Licensing for Use	213	2.80		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP	21		00
Rental Occupancy	040	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars	01		00
Rental, Leasing, & Licensing for Use of TPP	214	3.80		Retail Sales	017	2.00		Retail Sales	01		00
Restaurant and Bars	011	3.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Over \$1,000)	15		00
Retail Sales	017	3.80		MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	06		00
Retail Sales (Single Item Portion Over \$10,000)	367	2.80		Communications	005	2.00		MRRA Amount D	31		00
Retail Sales Food for Home Consumption	062	3.80		Transporting	006	2.00		Communications	00		00
MRRA Amount D	315	3.80		Utilities	004	2.00		Transporting	00		00
Communications	005	3.80						Utilities	00	4 3.	00
Transporting	006	3.80						Use Tax Purchases	02	9 3.	00
Utilities	004	3.80						Use Tax Purchases (Single Item Over \$1,000)	15	9 2.	00
Use Tax Purchases	029	3.80						Use Tax From Inventory	03	3.	00
Use Tax Purchases (Single Item Portion Over \$10,000	0) 369	2.80									
Use Tax From Inventory	030	3.80									
	000	0.00									
	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGIO			COUNTY	CITY/TOWN NAME REGION / CITY CODE			COUNTY
CITY/TOWN NAME REGION / CITY CODE EL MIRAGE EM			COUNTY	CITY/TOWN NAME REGIO		S TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE FLAGSTAFF FS		TAX RATE	COUNTY
CITY/TOWN NAME CITY CODE	BUSINESS	TAX		CITY/TOWN NAME CITY CO				CITY CODE			COC
EL MIRAGE EM	BUSINESS CODE	TAX RATE		ELOY EL	DE CODE	RATE		FLAGSTAFF FS	CODE	RATE	COC
EL MIRAGE EM Advertising	BUSINESS CODE	TAX RATE		ELOY EL Advertising	DE CODE 018	3.00		FLAGSTAFF FS Advertising	018	2.281 2.281 2.281	COC
EL MIRAGE EM  Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.50 4.50		FLAGSTAFE FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE EM  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	BUSINESS CODE 018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE EM  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		FLAGSTAFF FS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale	018 012 015 016 037 116	2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE EM  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	BUSINESS CODE  018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 018 012 015 016 037 010 027	3.00 3.00 4.50 4.50 4.50 3.00 3.00		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE EM  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	BUSINESS CODE  018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE EM  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE EM  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication	018 018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		FLAGSTAFE FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100	coc
EL MIRAGE EM  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00		FLAGSTAFE FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100 2.281	COC
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100 2.281 4.281	coc
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Usi	018 019 015 016 037 010 027 020 019 009 044 144 9 045	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 213	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281	coc
EL MIRAGE EM  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITYTOWN NAME CITY CO ELOY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use	018 019 019 016 037 010 027 020 019 009 044 144 0 045 e 213	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00		EITYTOWN NAME CITY CODE FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 213 214	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 4.281 2.281	coc
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00 3.0		EITYTOWN NAME CITY CODE FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 4.281	COC
EL MIRAGE 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 018 012 015 016 037 010 027 020 019 009 044 144 0 045 e 213 040 214	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100 2.281 4.281 2.281 2.281 2.281	COC
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) <sup>B</sup> 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	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 0044 144 045 213 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 019 019 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011	3.00 3.00 4.50 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00 3.0		EITY TOWN NAME  FLAGSTAFF  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 4.281 4.281 2.281 4.281 4.281	COC
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) <sup>B</sup> 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	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 019 019 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017	3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use 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 Retail Sales Food for Home Consumption MRRA Amount D	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000)	018 018 012 015 016 037 010 027 020 019 009 044 144 011 017 337	3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE 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) <sup>B</sup> 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	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Usc Commercial Rental, Leasing, & Licensing for Usc Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption	018 018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017 337 062	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE EM  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		EIT FOOM NAME  FLAGSTAFF  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way	CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use 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	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 019 019 016 037 010 027 020 019 009 044 144 0214 011 017 337 062 315 005	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use 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 Utilities Use Tax Purchases	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 006 004 029	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 018 012 015 016 037 010 027 020 019 009 044 144 011 017 337 062 315 005 006	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 3.00 3.00 3.0		EIT FOOM NAME  FLAGSTAFF  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way	CODE  018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 018 012 015 016 037 010 027 020 019 009 044 144 011 017 337 062 315 005 006 004 004 004 004 001 001 001 001 001 001	3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 3.00 3.00 3.00 3.0		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use 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 Utilities Use Tax Purchases	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 006 004 029	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 018 012 015 016 037 010 027 020 019 009 044 144 011 017 337 062 315 005 006 004 029	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use 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 Utilities Use Tax Purchases	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 006 004 029	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 018 012 015 016 037 010 027 020 019 009 044 144 011 017 337 062 315 005 006 004 029	3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 3.00 3.00 3.00 3.0		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	COC

	(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.						
	REGION /	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY			
<u>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	Use	045	2.00		Residential Rental, Leasing, & Licensing f	for Use	045	1.60		Commercial Rental, Leasing, & Licensing for Use	213	4.00				
Commercial Rental, Leasing, & Licensing for	r Use	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 TPP	)	214	2.00		Commercial Lease (Additional Tax) C		313	1.30		Restaurant and Bars	011	4.00				
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TI	PP	214	2.90		Retail Sales	017	4.00				
Retail Sales		017	2.00		Restaurant and Bars		011	2.90		Retail Sales Food for Home Consumption	062	4.00				
Retail Sales Food for Home 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 / CITY CODE	BUSINESS CODE	TAX 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	for Use	045	3.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	3.00	
Rental, Leasing, & Licensing for Use of 1	PP	214	3.50	
Restaurant and Bars		011	3.50	
Retail Sales		017	3.50	
Retail Sales Food for Home Consumptio	n	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 / CITY CODE	BUSINESS CODE	TAX 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	for Use	045	1.50	
Commercial Rental, Leasing, & Licensin	g 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 / CITY CODE	BUSINESS	TAX RATE	COUNTY
GLENDALE	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, & Licensi		045	2.20	
Commercial Rental, Leasing, & Licens		213	2.90	
Rental, Leasing, & Licensing for Use of	of 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 Consump	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.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective March 1, 2024

Arizona State, County and C	ity <u>lax</u>	Rate Look	(-up i	<u> </u>	TRANSACTION PRIVILEGE A	י טעו	OITE	-K 1 <i>F</i>	AX KAI	E l'ABLES Effecti	ve March	1, 2024	
TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) unles	s otherwis	se note	d.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO		JSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COUNTY
GLOBE	GL			GLA	<u>GOODYEAR</u> 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, & Licensin		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	on	062	2.30		Restaurant and Bars		011	4.00		Retail Sales	017	4.00	
MRRA Amount D		315	3.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications		005	3.30		Retail Sales (Single Item Over \$5,000)		717	1.20		MRRA Amount <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 Rever	ue.		
					Use Tax From Inventory		030	2.50					

REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY			BUSINESS CODE	TAX RATE	COUNTY			BUSINESS CODE	TAX RATE	COUNTY
HY			GLA	HOLBROOK H	НВ			NAV	HUACHUCA CITY	HC			COH
	018	3.00		Amusements		012	3.00		Advertising		018	1.90	
	012	3.00		Contracting – Prime		015	3.00		Amusements		012	1.90	
	015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime		015	1.90	
	016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	1.90	
	037	3.00		Job Printing		010	3.00		Contracting – Owner Builder		037	1.90	
	116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale		116	1.90	
	010	3.00		Timbering and Other Extraction		020	3.00		Job Printing		010	1.90	
	027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings		027	1.90	
	020	0.10		Publication		009	3.00		Timbering and Other Extraction		020	1.90	
	019	0.10		Hotels		044	3.00		Severance – Metal Mining		019	0.10	
	009	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Publication		009	1.90	
	044	3.00		Residential Rental, Leasing, & Licensing for Us	lse	045	3.00		Hotels		044	1.90	
	144	2.00		Commercial Rental, Leasing, & Licensing for U	Use	213	3.00		Residential Rental, Leasing, & Licensing for U	se	045	1.00	
ng for Use	045	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	1.00	
ing for Use	213	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	1.90	
	040	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.90	
f TPP	214	3.00		Retail Sales Food for Home Consumption		062	3.00		Restaurant and Bars		011	1.90	
	011	3.00		MRRA Amount D		315	3.00		Retail Sales		017	1.90	
	017	3.00		Communications		005	3.00		Retail Sales Food for Home Consumption		062	1.90	
tion	062	3.00		Transporting		006	3.00		MRRA Amount D		315	1.90	
	315	3.00		Utilities		004	3.00		Communications		005	1.90	
	005	3.00		Use Tax Purchases		029	3.00		Transporting		006	1.90	
	006	3.00		Use Tax From Inventory		030	3.00		Utilities		004	1.90	
	004	3.00							Use Tax Purchases		029	1.90	
	029	3.00							Use Tax From Inventory		030	1.90	
	030	3.00											
	ng for Use	CITY CODE HY  018 012 015 016 037 116 010 027 020 019 009 044 144 144 144 144 144 144 144 141 015 017 110 017 110 017 110 017 110 0162 315 005 006 004 029	CITY CODE HY  018 3.00 012 3.00 015 3.00 016 3.00 017 3.00 010 3.00 027 3.00 020 0.10 019 0.10 009 3.00 044 3.00 044 2.00 044 3.00 044 3.00 047 3.00 047 3.00 048 3.00 049 3.00 05 3.00 061 3.00 062 3.00 063 3.00 064 3.00 064 3.00 074 3.00 075 3.00 076 3.00 077 3.00	CITY CODE HY  018 3.00 012 3.00 015 3.00 016 3.00 017 3.00 116 3.00 027 3.00 027 3.00 020 0.10 019 0.10 009 3.00 044 3.00 044 3.00 144 2.00 044 3.00 144 2.00 045 3.00 040 3.00 047 3.00 040 3.00 051 3.00 061 3.00 062 3.00 063 3.00 064 3.00 064 3.00 074 3.00 075 3.00 076 3.00 077 3.0	CITY CODE   CODE   RATE   COUNTY   CITY TOWN NAME   CITY	CITY CODE	CITY CODE   CODE   RATE   COUNTY   CITY TOWN NAME   CITY CODE   CODE	CITY CODE   CODE   RATE   COUNTY   CITY TOWN NAME   CITY CODE   CODE   RATE	CITY CODE   CODE   RATE   COUNTY   CITY TOWN NAME   CITY CODE   CODE   RATE   COUNTY	CITY CODE   CODE   RATE   COUNTY   CITY (TOWN NAME   CITY CODE   CODE   RATE   COUNTY   CITY (TOWN NAME   CITY   CITY (TOWN NAME   C	CITY CODE   CODE   RATE COUNT   CITY CODE   CITY COD	CITY CODE   CODE   RATE   COUNTY   CODE   CODE   RATE   COUNTY   CODE   CODE	CITYCODE   CODE   RATE   COUNTY   CITY/OWN NAME   CITYCODE   CODE   RATE   COUNTY   CITY/OWN NAME   CITYCODE   CODE   RATE   COUNTY   CITY/OWN NAME   CITYCODE   CODE   RATE   COUNTY   CITY   CITY

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

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	<u>MAMMOTH</u>	MH			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	\$.03		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	1.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Rental, Leasing, & Licensing for Use	of TPP	214	2.00		Residential Rental, Leasing, & Licensir	0	045	2.80		Residential Rental, Leasing, & Licensing for I		045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensi		213	2.80		Commercial Rental, Leasing, & Licensing for	Use	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of	f TPP	214	2.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars (Additional Tax	() <sup>A</sup>	111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars		011	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales		017	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumpt	tion	062	2.80		Retail Sales Food for Home Consumption		062	4.00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount D		315	4.00	
Transporting		006	2.00		Communications		005	2.80		Communications		005	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting		006	4.00	
Jet Fuel Use Tax (cents per gallon)		051	\$.03		Utilities		004	2.80		Utilities		004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases		029	2.00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory		030	2.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

MARANA         MA         PMA/PNL         MARICOPA         MP         PNL         MESA         MESA         MR         MS         MR	TABLE 2		•		MUNICIPALITIES				All tax rates are expressed as percentages (%) unless otherwise noted							
Answerendes				COUNTY					COUNTY					COUNTY		
Contenting - Prince Out 5	MARANA MA		F	PMA/PNL	MARICOPA	MP			PNL	MESA M	IE			MAR		
Contenting—Prome Builder	Amusements	012	2.50		Advertising		018	2.00		Advertising		018	2.00			
Contracting - Owner Builders   0.37   4.00   Contracting - Speculative Builders   0.15   3.50   Contracting - Owner Builders   0.37   2.00	Contracting – Prime	015	4.00		Amusements					Amusements			2.00			
Jub Printing   010   2.50   Contracting - Owner Builder   037   3.50   Contracting - Owner Builder   037   3.50   Contracting - Owner Builder   037   2.00   Jub Printing   037   2.00   Jub Printin					Contracting – Prime											
Manufactured Buldings	Contracting – Owner Builder	037			Contracting – Speculative Builders											
Tribeting and Other Extraction	Job Printing															
Severance - Metal Mining					9											
Publication	Timbering and Other Extraction									, , ,						
Hotels Hotels (Additional Tay)	Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	2.00			
Hotel/Model (Auditonal Tax) <sup>9</sup> 144 5.00 Hotels 0,44 2.00 Publication 0,09 2.00 Commercial Rental, Leasing, & Learning for Use 213 2.50 Hotels (Auditonal Tax) <sup>9</sup> 144 5.50 Hotels 0,00 2.00 Commercial Rental, Leasing, & Learning for Use 0,00 2.00 Hotels (Auditonal Tax) <sup>9</sup> 144 5.50 Hotels 0,00 2.00 Hotels (Auditonal Tax) <sup>9</sup> 144 5.50 Hotels 0,00 2.00 Hotels (Auditonal Tax) <sup>9</sup> 144 5.50 Hotels 0,00 2.00 Hotels (Auditonal Tax) <sup>9</sup> 144 5.50 Hotels 0,00 2.00 Hotels (Auditonal Tax) <sup>9</sup> 144 5.50 Hotels 0,00 2.00 Hotels (Auditonal Tax) <sup>9</sup> 144 5.50 Hotels 0,00 2.00 Hotels (Auditonal Tax) <sup>9</sup> 144 5.50 Hotels 0,00 2.00 Hotels (Auditonal Tax) <sup>9</sup> 144 2.50 Hotels 0,00 2.00 Hotels (Auditonal Tax) <sup>9</sup> 144 2.50 Hotels 0,00 2.00 Hotels (Auditonal Tax) <sup>9</sup> 144 2.00 Readitonal Tax) <sup>9</sup> 147 2.00 Readitonal Tax) <sup>9</sup> 147 2.00 Rental Sales (Single Item Over \$5000) 7.7 2.50 Readitonal Tax) <sup>9</sup> 147 2.00 Rental Sales (Single Item Over \$5000) 7.7 2.00 Hotels (Auditonal Tax) <sup>9</sup> 147 2.00 Hotels (Auditonal Tax) <sup>9</sup> 147 2.00 Hotels (Auditonal Tax) <sup>9</sup> 147 2.00 Rental Sales (Auditonal Tax) <sup>9</sup> 147 2.00 Hotels (Auditonal Tax) <sup>9</sup> 147 2.00 Rental Sales (Auditonal Tax) <sup>9</sup> 147 2.00 Hotels (Auditonal Tax) <sup>9</sup> 147 2.00 Rental Sales (Auditonal Tax) <sup>9</sup> 147 2.00 Rental Sales (Auditonal Tax) <sup>9</sup> 147 2.00 Hotels (Auditonal Tax) <sup>9</sup> 148																
Commercial Rental, Lessing, & Licensing for Use   213   2.50   HotelMotes (Additional Tary)   1.44   5.50   HotelShode (Additional Tary)   1.44   5.00	Hotels	044														
Residential Resings   Lenesings for Use   0.45   2.00   Residential Resins   Lenesing for Use   0.45   2.00   Residential Resins   Residential Resins   Residential Residential Resins   Residential																
Rental Leasing, & Licensing for Use of TPP	Commercial Rental, Leasing, & Licensing for Use	213	2.50				144	5.50		Hotels		044	2.00			
Restaurant and Bars   011   2.50   Rental, Leasing, & Licensing for Use of TPP   214   2.00   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Retails Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Retails Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Retails Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Retails Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Retails Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Retails Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Retails Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Rental Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Rental Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Rental Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Rental Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Rental Sales   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Rental Sales   Commercial		040					045					144	5.00			
Refail Sales (Single Item Over \$5000) 7.7 2.00 Restaurant and Bars 0.11 2.00 Refails Sales (Single Item Over \$5000) 7.7 2.00 Refail Sales Single Item Over \$5000 Refail Sales Single Item Over \$50		214	2.50									045	2.00			
Relatis Sales (Single Item Over \$5000) 717 2,00   Restaurant and Bars   011 2,00   MRRA Amount 0 315 2,50   Relatis Sales   017 2,00   Communications   005 4,00   MRRA Amount 0 315 2,00   MRRA Amount 0 315 2,00   MRRA Amount 0 315 2,50   MRRA Amount 0 315 2,00   MRRA Marount 0 315 2,00   MRRA Amount 0 315 2,00   MRRA Marount 0 315 2,00   MRRA Mount 0 315 2,00   MRRA Marount 0 315 2,00   MRRA Mount 0 315 2,00   MRRA Marount 0 315 2,00   MRRA Mount 0 315 2,00   MRRA Marount 0 315 2,00   MRRA Mount	Restaurant and Bars	011	2.50			Р							2.00			
MRRA Amount	Retail Sales															
Communications	Retails Sales (Single Item Over \$5000)				Retail Sales					Restaurant and Bars						
Transporting   006   2.50   Communications   005   2.00   Communications   005   2.00	MRRA Amount D									Retail Sales						
Utilities   Utilities   Utilities   Otal   Automated   Otal   Company   Otal   Company   Otal   Company   Otal   Company   Otal   Ota	Communications				MRRA Amount D					MRRA Amount D						
Use Tax Purchases   Q29   2.50   Utilities   Q2   2.00   Utilities   Q3   2.00   Use Tax Purchases   Q3   2.00   Use Tax From Inventory   Q4   2.00   Use Tax	Transporting															
Use Tax From Inventory	Utilities	004	4.00		Transporting		006			Transporting		006	2.00			
Use Tax From Inventory   Use Tax From Invent		029			Utilities					Utilities						
CITY/TOWN NAME   REGION   BUSNESS   TAX   COUNTY   CITY	Use Tax Purchases (Single Item Over \$5000)	729	2.00				029	2.00				485				
CITY/TOWN NAME   REGION   RUSINESS   TAX   COUNTY   CITY/TOWN NAME   REGION   CITY CODE   CODE   RATE   COUNTY   CITY CODE	Use Tax From Inventory	030	2.50		Use Tax From Inventory		030	2.00								
CITY/TOWN NAME																
MAIM	REGION.	/ BUSINES	S TAX		RE	GION /	BUSINESS	TAX		REG	ion/ Bu	JSINESS	TAX			
Advertising	CITYTOWN NAME CITY COD			COUNTY	CITY/TOWN NAME CIT	Y CODE				CITY/TOWN NAME	CODE (					
Amusements 012 2.50 Amusements 012 2.50 Amusements 012 2.50 Amusements 012 2.50 Contracting – Prime 015 2.00 Contracting – Prime 015 2.00 Contracting – Speculative Builders 016 2.50 Contracting – Speculative Builders 016 2.00 Contracting – Speculative Builders 016 4.00 Contracting – Owner Builder 037 4.00 Contracting – Owner Builder 037 4.00 Dab Printing 010 2.50 Job Printing 010 2.50 Job Printing 010 2.00 Job Printing 010 2.00 Job Printing 010 2.50 Job Printing 010 2.00 Job Printing 010 2.00 Job Printing 010 2.50 Job Printing 010 2.00 Job Printing 010 2.00 Job Printing 010 2.00 Manufactured Buildings 027 2.50 Timbering and Other Extraction 020 2.50 Severance – Metal Mining 019 0.10 Severance – Metal Mining 019		040	0.50			NO	040	0.00	SIC			040	0.50	PMA		
Contracting – Prime 015 2.50 Contracting – Prime 015 2.00 Contracting – Prime 016 2.00 Contracting – Prime 016 0.00 Contracting – Speculative Builders 016 2.00 Contracting – Owner Builder 037 4.00 Contracting – Owner Builder 037 2.00 Contracting – Owner Builder 037 4.00 Job Printing 010 2.50 Job Printing 010 2.50 Job Printing 010 2.00 Job Printing 010 2.00 Job Printing 010 2.50 Manufactured Buildings 027 2.50 Publication 029 2.50 Pu	•				•											
Contracting – Speculative Builders 016 2.50 Contracting – Speculative Builders 016 2.00 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 2.50 Job Printing 010 2.50 Job Printing 010 2.50 Job Printing 010 2.00 Job Printing 010 2.50 Job Printing 010																
Contracting — Owner Builder —	•				•											
Job Printing   101																
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         2.50           Severance – Metal Mining         019         0.10         0.10         Severance – Metal Mining         019         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10         0.10																
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         2.00         Publication         009         2.50         009         2.50         Publication         009         2.50         Publication         009         2.50         Publication         004         2.00         Publication         044         2.00         Publication         044         2.50         Publication         045         2.50         Publication         044         2.00         Publication         045         2.50         Publication         042         2.00         Publication         040<	3				3					3						
Severance – Metal Mining         019         0.10         Severance – Metal Mining         019         0.10         Severance – Metal Mining         019         0.10           Publication         009         2.50         Publication         009         2.00         Publication         009         2.50           Hotels         044         2.50         Hotels         044         2.00         Hotels         044         2.50           Residential Rental, Leasing, & Licensing for 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 Use         213         2.50         Residential Rental, Leasing, & Licensing for Use         045         2.00         Rental Occupancy         040         2.00           Rental, Leasing, & Licensing for Use of TPP         214         2.50         Rental, Leasing, & Licensing for Use         213         2.00         Rental, Leasing, & Licensing for Use of TPP         214         2.50           Restaurant and Bars         011         2.50         Restaurant and Bars         011         2.00         Retail Sales         017         2.50           Retail Sales         017         2.00         MRRA Amount D																
Publication 009 2.50 Publication 009 2.00 Publication 009 2.00 Publication 009 2.50 Hotels 044 2.50 Hotels 044 2.50 Hotels 044 2.00 Hotels 044 2.00 Hotels 044 2.50 Hotels 044 2.50 Occommercial Rental, Leasing, & Licensing for Use 213 2.50 Residential Rental, Leasing, & Licensing for Use 213 2.50 Residential Rental, Leasing, & Licensing for Use 213 2.50 Residential Rental, Leasing, & Licensing for Use 213 2.50 Residential Rental, Leasing, & Licensing for Use 213 2.00 Rental Occupancy 040 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Restaurant and Bars 011 2.00 Restaurant and Bars 011 2.50 Retail Sales Food for Home Consumption 062 2.50 Retail Sales for Food for Home Consumption 062 2.00 Transporting 006 2.50 Retail Sales for Food for Home Consumption 062 2.00 Utilities 004 4.00 Use Tax Purchases 029 2.50 Utilities 004 2.50 Utilities 004 2.00 Utilities 004	•									9						
Hotels  O44 2.50 Hotels  O45 2.50 Hotels  O46 2.50 Hotels  O47 2.50 Hotels  O48 2.50 Hotels  O48 2.50 Hotels  O49 2.50 Residential Rental, Leasing, & Licensing for Use  O49 2.00 Rental, Leasing, & Licensing for Use of TPP  O40 2.00 Rental, Leasing, & Licensing for Use of TPP  O40 2.00 Rental, Leasing, & Licensing for Use of TPP  O41 2.50 Restaurant and Bars  O42 2.50 Restaurant and Bars  O43 2.50 Restaurant and Bars  O44 2.50 Restaurant and Bars  O45 2.50 Restaurant and Bars  O47 2.50 Restaurant and Bars  O48 2.50 Restaurant and Bars  O49 2.50 Retail Sales  O49 2.50 Retail Sales for Food for Home Consumption  O40 2.50 Retail Sales  O45 2.00 MRRA Amount D  O48 2.50 Transporting  O49 2.50 Utilities  O49 2.00 Utilities																
Residential Rental, Leasing, & Licensing for Use 045 2.50 Hotel/Motel (Additional Tax) B 144 4.00 Hotel/Motel (Additional Tax) B 144 6.00 Commercial Rental, Leasing, & Licensing for Use 121 2.50 Residential Rental, Leasing, & Licensing for Use 045 2.00 Rental Occupancy 040 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Rental Leasing, & Licensing for Use of TPP 214 2.50 Restaurant and Bars 2.50 Retail Sales 017 2.50 Restaurant and Bars 2.50 Retail Sales Food for Home Consumption 062 2.50 Retail Sales Food for Home Consumption 062 2.50 Retail Sales Food for Home Consumption 062 2.50 Retail Sales for Food for Home Consumption 062 2.50 Retail Sales for Food for Home Consumption 062 2.50 MRRA Amount D 05 2.00 Utilities 004 2.00 Utilities 005 2.00 Utilities 006 2.50 Utilities 006 2.00 Utilities 0																
Commercial Rental, Leasing, & Licensing for Use 213 2.50 Residential Rental, Leasing, & Licensing for Use 045 2.00 Rental Occupancy 040 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Restaurant and Bars 011 2.50 Restaurant and Bars 011 2.50 Restaurant and Bars 011 2.00 Restaurant and Bars 011 2.50 Restaurant and Bars 011 2.00 Retail Sales Food for Home Consumption 062 2.50 Retail Sales Food for Home Consumption 062 2.50 Retail Sales Food for Home Consumption 062 2.50 Retail Sales for Food for Home Consumption 062 2.00 Transporting 006 2.50 Communications 005 2.50 MRRA Amount 005 2.00 Utilities 004 4.00 Utilities 004 2.00 Util					_											
Rental, Leasing, & Licensing for Use of TPP         214         2.50         Commercial Rental, Leasing, & Licensing for Use of TPP         213         2.00         Rental, Leasing, & Licensing for Use of TPP         214         2.50           Restaurant and Bars         011         2.50         Rental, Leasing, & Licensing for Use of TPP         214         2.00         Restaurant and Bars         011         2.50           Retail Sales         017         2.50         Restaurant and Bars         011         2.00         Retail Sales         017         2.50           MRRA drount D         062         2.50         Retail Sales for Food for Home Consumption         062         2.00         MRRA Amount D         006         2.50           Communications         005         2.50         MRRA Amount D         315         2.00         Utilities         004         4.00           Use Tax Purchases         029         2.50         Transporting         006         2.00         Utilities         006         2.00           Use Tax From Inventory         029         2.50         Utilities         006         2.00         Utilities         004         4.00           Use Tax From Inventory         030         2.50         Utilities         004         2.00         Utilities<																
Restaurant and Bars         011         2.50         Rental, Leasing, & Licensing for Use of TPP         214         2.00         Restaurant and Bars         011         2.50           Retail Sales         017         2.50         Restaurant and Bars         011         2.00         Retail Sales         017         2.50           Retail Sales Food for Home Consumption         062         2.50         Retail Sales         017         2.00         MRRA Amount D         315         2.50           MRRA Amount D         315         2.50         Retail Sales for Food for Home Consumption         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         Utilities         004         4.00           Use Tax Purchases         029         2.50         Transporting         006         2.00         Utilities         004         2.00           Use Tax From Inventory         030         2.50         Utilities         004         2.00         004         2.00																
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 Consumption         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         Transporting         005         2.00         Utilities         004         2.00           Use Tax Purchases         029         2.50         Transporting         006         2.00         Transporting         006         2.00           Use Tax From Inventory         030         2.50         Utilities         004         2.00         2.00         Transporting         004         2.00         Transporting         006         2.00         Transporting         006         2.00         Transporting         006         2.00         Transporting         006         2.00																
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 Consumption         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         Utilities         004         2.00           Use Tax Purchases         029         2.50         Utilities         004         2.00           Use Tax From Inventory         030         2.50         Utilities         004         2.00           Use Tax From Inventory         133         2.00         Utilities         004         2.00						Р										
MRRA Amount D Communications         315         2.50         Retail Sales for Food for Home Consumption         062         2.00         Transporting         006         2.50           Communications         005         2.50         MRRA Amount D MRRA Amount																
Communications         005         2.50         MRRA Amount P         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																
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 Public Utility Right of Way         004         2.00						on										
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										Utilities		004	4.00			
Use Tax From Inventory         030         2.50         Utilities         004         2.00           Public Utility Right of Way         133         2.00																
Public Utility Right of Way 133 2.00																
	Use rax From inventory	030	2.50	)												
vvastewater 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		E LOOK-U			MUNICIPALITIES				tes are expressed as percentages (%) unle	ess otherv		ted.
	GION / / CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION/ CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
	PG			COC	PARADISE VALLEY PV			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising	018	2.50		Advertising	018	2.00	
Amusements		012	3.00		Amusements	012	2.50		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing	010	2.50		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication Hotels	009	2.50		Publication	009	2.00	
Hotels		044	3.00 4.263		_	044	2.50 3.40		Hotels	044 144	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us	00	144 045	3.00		Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	144 045	3.40 1.65		Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for U		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	JSE	213	3.00		Commercial Lease (Additional Tax) C	313	0.85		Rental, Leasing, & Licensing for Use of TPP	213	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy	040	1.65		Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion Over \$3,000)		387	2.00		Restaurant and Bars	011	2.50		Retail Sales (Single Item Portion Over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption	,	062	3.00		Retail Sales	017	2.50		MRRA Amount D	315	2.00	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.00	
Communications		005	3.00		MRRA Amount D	315	2.50		Transporting	005	2.00	
Transporting		006	3.00		Communications	005	2.50		Utilities	004	3.00	
Utilities		004	3.00		Transporting	006	2.50		Cultion	004	0.00	
Use Tax Purchases		029	3.00		Utilities	004	2.50					
Use Tax Purch (Single Item Portion Over \$3,00	00)	389	2.00		Use Tax Purchases	029	2.50					
Use Tax From Inventory	/	030	3.00		Use Tax From Inventory	030	2.50					
		BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION /	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION /	BUSINESS	TAX	COUNTY
CITY/TOWN NAME CITY	CODE	BUSINESS	TAX RATE		CITY/TOWN NAME CITY CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME CITY CODE		TAX RATE	
PATAGONIA F		CODE	RATE	COUNTY	PAYSON PS	CODE	RATE	COUNTY	PEORIA PE	CODE	RATE	COUNTY  MAR/YAV
PATAGONIA F Advertising	CODE	CODE 018	3.00		CITY/TOWN NAME CITY CODE	CODE 018	2.88		PEORIA PE Advertising	CODE 018	1.80	
PATAGONIA Advertising Amusements	CODE	CODE	RATE		PAYSON PS Advertising Amusements	CODE	2.88 2.88		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
PATAGONIA Advertising Amusements Contracting – Prime	CODE	018 012	3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime	018 012	2.88		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime	CODE	018 012 015	3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime	018 012 015	2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.88 2.88 2.88 2.88		CITYTOWN NAME  CITY CODE  PEORIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		CITYOUR NAME  PEORIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		CITYOUR NAME  CITY CODE  PEORIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	CODE PA	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		Advertising Advertising - Prime Contracting - Prime Contracting - Owner Builders Contracting - Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  E  CITY CODE PE  Ref  Ref  Ref  Ref  Ref  Ref  Ref  Re	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 213 040	2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 5.00 2.88 2.88		CITYOUR NAME  CITY CODE  PEORIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 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	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	018 012 015 016 037 010 027 020 019 009 044 144 213	2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00 2.88		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	
PATAGONIA Advertising Advertising - Prime Contracting - Prime Contracting - Speculative Builders Contracting - Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		CITY CODE PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 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	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 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	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00 2.88 2.00 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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 Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.00 2.88 2.00 2.88 2.88		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 3.80 1.80 1.80 1.80 1.80	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Advertising Advertising Advertising - Prime Contracting - Speculative Builders Contracting - Owner Builder Contracting - Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		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	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
PATAGONIA Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Advertising - Prime Contracting - Prime Contracting - Owner Builders Contracting - Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 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 Us of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80	
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 Communications Transporting	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Advertising - Prime Contracting - Prime Contracting - Owner Builders Contracting - Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.88 2.88 2.88 2.88 2.88 2.88 2.88 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 Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Us of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Advertising - Prime Contracting - Prime Contracting - Owner Builders Contracting - Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.88 2.88 2.88 2.88 2.88 2.88 2.88 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 Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	CCODE PA	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Advertising - Prime Contracting - Prime Contracting - Owner Builders Contracting - Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2					MUNICIPALITIE				All tax ra	ates are expressed as percentages (	<u> </u>			ed.
TY/TOWN NAME REGION / ECITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/	TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE		s tax Rate	
HOENIX PX			MAR	PIMA		PM			GRA	PINETOP-LAKESIDE	PP			N/
dvertising	018	0.50		Adver	ising		018	2.00		Advertising		018	3.00	0
nusements	012	2.30		Amuse	ements		012	2.00		Amusements		012	3.00	0
ontracting – Prime	015	2.30		Contra	cting – Prime		015	3.00		Contracting – Prime		015	3.00	0
ontracting – Speculative Builders	016	2.30		Contra	cting - Speculative Builders		016	3.00		Contracting - Speculative Builders		016	3.00	0
ontracting - Owner Builder	037	2.30			acting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00	0
bb Printing	010	2.30		Job Pr			010	2.00		Job Printing		010	3.00	
et Fuel Sales (cents per gallon)	049	\$.00732	2		actured Buildings		027	2.00		Manufactured Buildings		027	3.00	
anufactured Buildings	027	2.30	_		ring and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.00	
mbering and Other Extraction	020	2.30			ance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
everance – Metal Mining	019	0.10		Public			009	2.00		Publication		009	3.00	
•														
ublication	009	2.30		Hotels		-:	044	2.00		Hotels		044	3.00	
otels	044	2.30			ential Rental, Leasing, & Licens		045	2.00		Hotel/Motel (Additional Tax) B		144	3.00	
otel/Motel (Additional Tax) <sup>B</sup>	144	3.00			ercial Rental, Leasing, & Licen		213	2.00		Residential Rental, Leasing, & Licensing		045	3.00	
esidential Rental, Leasing, & Licensing for Use	045	2.30			, Leasing, & Licensing for Use	of TPP	214	2.00		Commercial Rental, Leasing, & Licensin		213	3.00	0
ommercial Rental, Leasing, & Licensing for Use	213	2.30		Resta	urant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of	TPP	214	3.00	0
ommercial Lease (Additional Tax) <sup>c</sup>	313	0.10		Retail	Sales		017	2.00		Restaurant and Bars		011	3.00	0
ental Occupancy	040	2.30		Retail	Sales Food for Home Consum	ption	062	2.00		Restaurant and Bars (Additional Tax) A		111	2.00	0
ental, Leasing, & Licensing for Use of TPP	214	2.30			Amount D		315	2.00		Retail Sales		017	3.00	
hort-Term Motor Vehicle Rental (Additional Tax) E	114	2.00			unications		005	2.00		Retail Sales (Single Item Portion Over \$	(000,5	357	1.50	
estaurant and Bars	011	2.30		Transp			006	2.00		Retail Sales Food for Home Consumption		062	3.00	
etail Sales	017	2.30		Utilitie			004	2.00		MRRA Amount D		315	3.00	
etail Sales (Single Item Portion over \$13,886)	164	2.00		Ountie	<u> </u>		004	2.00		Communications		005	3.00	
IRRA Amount D	315	2.30								Transporting		005	3.00	
ommunications	005	4.70								Utilities		004	3.00	U
ransporting	006	2.30												
tilities	004	2.70												
/astewater Removal Services	485	2.70												
et Fuel Use Tax (cents per gallon)	051	\$.00732	2											
se Tax Purchases	029	2.30												
se Tax Purch (Single Item Portion over \$13,886)	168													
	168 030	2.00												
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory REGION	030 / <b>BUSIN</b>	2.00 2.30 ESS 1	·AX co	INTY CITY	TOWN NAME	REGION /						BUSINESS	TAX ,	COLINTY
Ise Tax Purch (Single Item Portion over \$13,886) Ise Tax From Inventory  CITY/TOWN NAME  CITY COL	030 / <b>BUSIN</b>	2.00 2.30 ESS 1	ATE CC		/TOWN NAME	CITY CODE		S TAX	COUNTY	CITT/TOWN NAME	ITY CODE		RATE (	COUNTY
Ise Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  REGION CITY COL PR	030 / Busin DE COD	2.00 2.30 ESS 1 DE R	ATE Y	V PRE	SCOTT VALLEY		CODE	RATE	YAV	QUARTZSITE C		CODE	RATE I	COUNTY LAP
lse Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  REGION  CITY COE  PR	030 / BUSIN DE COD	2.00 2.30 ESS T DE R	ATE Y/	V PRE	SCOTT VALLEY ertising	CITY CODE	CODE 018	2.83	YAV	QUARTZSITE Amusements	ITY CODE	CODE 012	2.50	
lse Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  Amusements	030 / BUSIN DE COE 018 018	2.00 2.30 ESS T DE R	.00 .00	PRE Adve Amu	SCOTT VALLEY ortising sements	CITY CODE	018 012	2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime	ITY CODE	012 015	2.50 3.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  REGION  CITY COE  PR	030 / BUSIN DE COD 012 012	2.00 2.30 ESS T DE R B 2 2 2 5 2	.00 .00 .00	PRE Adve Amu Cont	escott valley ertising sements racting – Prime	CITY CODE	018 012 015	2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders	ITY CODE	012 015 016	2.50 3.50 3.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME CITY COL PRESCOTT Advertising Amusements Contracting – Prime	030 / BUSIN DE COE 018 018	2.00 2.30 ESS T DE R B 2 2 2 5 2	.00 .00	PRE Adve Amu Cont	SCOTT VALLEY ortising sements	CITY CODE	018 012	2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime	ITY CODE	012 015 016	2.50 3.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders	030 / BUSIN DE COD 012 012	2.00 2.30 ESS T DE R 8 2 2 2 5 2 6 2	.00 .00 .00	Adve Amu Cont	escott valley ertising sements racting – Prime	CITY CODE	018 012 015	2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders	ITY CODE	012 015 016 037	2.50 3.50 3.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	030 / BUSIN DE COD 012 012 013	2.00 2.30 ESS T DE R B 2 2 2 5 2 6 2 7 2	.00 .00 .00 .00	Adve Amu Cont Cont	escott VALLEY entising sements racting – Prime racting – Speculative Builders	CITY CODE	018 012 015 016	2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ITY CODE	012 015 016 037 010	2.50 3.50 3.50 3.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME REGION CITY/COU PR Advertising Advertising Advertising — Prime Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Feed at Wholesale	030 / BUSIN DE COD 01: 01: 01: 03:	2.00 2.30 ESS T DE R B 2 2 2 5 2 6 2 7 2 6 2	.00 .00 .00 .00 .00 .00	Adve Amu Cont Cont Cont Job	estrising sements racting – Prime racting – Speculative Builders racting – Owner Builder	CITY CODE	018 012 015 016 037 010	2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	ITY CODE	012 015 016 037 010 027	2.50 3.50 3.50 3.50 2.50 3.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME REGION CITY COE PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing	030 / BUSIN DE COD 01: 01: 01: 03: 11: 01:	2.00 2.30 ESS 1 E R 8 2 2 2 5 2 6 2 7 2 6 2 0 2	.00 .00 .00 .00 .00 .00 .00	Adve Amu Cont Cont Cont Job Man	INTERIOR OF THE PROPERTY OF TH	CITY CODE	018 012 015 016 037 010 027	2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	ITY CODE	012 015 016 037 010 027 020	2.50 3.50 3.50 3.50 2.50 3.50 2.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME CITY COD PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	030 / BUSIN DE COD 01: 01: 01: 03: 11: 01: 04:	2.00 2.30 ESS 1 E R B 2 2 2 5 2 6 2 7 2 6 2 9 \$.	.00 .00 .00 .00 .00 .00 .00 .00 .00	Adve Amu Cont Cont Cont Job Man Timb	escott Valley  Intising Intisi	CITY CODE	018 012 015 016 037 010 027 020	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	COURTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ITY CODE	012 015 016 037 010 027 020 019	2.50 3.50 3.50 3.50 2.50 2.50 2.50 0.10	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Freed at Wholesale tob Printing tet Fuel Sales (cents per gallon) Manufactured Buildings	030 / BUSIN DE COD 011 011 011 03 111 010 049 022	2.00 2.30 ESS 1 E R 8 2 2 2 5 2 6 2 7 2 6 2 9 \$.7	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Cont Cont Cont Job Man Timb Seve	escott Valley  Intising  I	CITY CODE	018 012 015 016 037 010 027 020 019	2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10	YAV	COUNTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	ITY CODE	012 015 016 037 010 027 020 019 009	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Itel Fuel Sales (cents per gallon) Manufactured Buildings Cimbering and Other Extraction	030 / BUSIN DE COD 01: 01: 01: 03: 11: 04: 04: 02: 02:	2.00 2.30 ESS 1 E R 8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Adve Amu Continuo Continuo Continuo Continuo Man Timb	ertising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings ering and Other Extraction erance – Metal Mining ication	CITY CODE	018 012 015 016 037 010 027 020 019 009	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CITY CODE QZ	012 015 016 037 010 027 020 019 009 044	2.50 3.50 3.50 3.50 2.50 2.50 2.50 0.10 2.50 5.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME REGION CITY/COU PR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale lob Printing let Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	030 / BUSIN DE COD 01: 01: 01: 01: 01: 01: 04: 04: 04: 02: 02: 01:	2.00 2.30 ESS 1 E R 3 2 2 2 2 2 2 2 2 6 6 2 7 2 6 6 2 2 7 2 6 7 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Continuo Continuo Continuo Continuo Man Timb Seve Publ Hote	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings lering and Other Extraction serance – Metal Mining lication Is	CITY CODE	018 012 015 016 037 010 027 020 019 009 044	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing	OZ QZ	012 015 016 037 010 027 020 019 009 044 213	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME REGION CITY COE PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale lob Printing let Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	030 / BUSIN DE CODE  01: 01: 01: 01: 03: 11: 01: 04: 02: 02: 01: 00:	2.00 2.30 ESS 1 BE R BB 22 5.5 2 6.6 2 7 2 9 \$. 7 2 9 9 \$.	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	V PRE Adve Amu Cont Cont Cont Job Man Timt Seve Publ Hote Hote	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings vering and Other Extraction raction expension of the second building beautiful to the second building se	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TF	OZ QZ	012 015 016 037 010 027 020 019 009 044 213 214	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	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Freed at Wholesale lob Printing let Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels	030 / BUSIN 01: 01: 01: 01: 01: 01: 01: 04: 02: 02: 02: 01: 00: 04: 02: 04: 04: 04: 04: 04: 04: 04: 04	2.00 2.30 ESS 1 EE R B 2 2 2 2 5 5 2 6 2 7 2 9 \$. 7 2 9 9 9 0 9 9 2 4 2	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Adve Adve Amu Conti Conti Conti Job Man Timb Seve Publi Hote Hote Renti	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings vering and Other Extraction exance – Metal Mining ication Is I/Motel (Additional Tax) al, Leasing, & Licensing for Us	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 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 Rental, Leasing, & Licensing for Use of TR Restaurant and Bars	OZ QZ	012 015 016 037 010 027 020 019 009 044 213 214 011	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 3.00	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Iet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Deverance – Metal Mining Publication Indication Indic	030 / BUSIN DE COD	2.00 2.30 ESS 1 EE R B3 22 2.5 2.6 2.7 6.6 2.7 7.7 2.7 9.9 \$.7 7.7 2.7 9.9 0.9 0.9 2.9 4.4 2.3	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Cont Cont Cont Job Man Timb Seve Publ Hote Rent Rest	escott Valley  Intrising  Intrising - Prime  Intrising - Prime  Intrising - Speculative Builders  Intrising - Owner Builder  Intrising  Intrising - Owner Builder  Intrising  In	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  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 Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 3.00 2.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  Musements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Tob Printing  Tet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Beverance – Metal Mining  Publication  Totoles  Hotel/Motel (Additional Tax)  Breschot  Brescho	030 / BUSIN 01: 01: 01: 01: 01: 01: 01: 04: 02: 02: 02: 01: 00: 04: 02: 04: 04: 04: 04: 04: 04: 04: 04	2.00 2.30 ESS 1 EE R B3 22 2.5 2.6 2.7 6.6 2.7 7.7 2.7 9.9 \$.7 7.7 2.7 9.9 0.9 0.9 2.9 4.4 2.3	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Adve Amu Cont Cont Cont Job Man Timb Seve Publ Hote Rent Rest	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings vering and Other Extraction exance – Metal Mining ication Is I/Motel (Additional Tax) al, Leasing, & Licensing for Us	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  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 Rental, Leasing, & Licensing for Use of TR Restaurant and Bars	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 3.00	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  Advertising  Advertising - Prime  Contracting - Prime  Contracting - Owner Builders  Contracting - Owner Builder  Feed at Wholesale  ob Printing  tel Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance - Metal Mining  Publication  Hotels  Hote	030 / BUSIN DE COD	2.00 2.30 ESS THE R 8 22 22 25 55 26 27 26 27 27 29 9 9 9 22 44 22 44 35 22	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Continuo Continuo Continuo Continuo Continuo Man Timb Seve Publ Hote Hotet Rentinuo Rest Reta	escott Valley  Intrising  Intrising - Prime  Intrising - Prime  Intrising - Speculative Builders  Intrising - Owner Builder  Intrising  Intrising - Owner Builder  Intrising  In	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE 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 Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 3.00 2.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale lob Printing let Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	030 / BUSIN DE CODE  01: 01: 01: 01: 01: 01: 01: 01: 01: 01	2.00 2.30 ESS 1 EE R B 22 22 22 66 27 7 22 66 2 77 22 99 0 99 2 44 23 45 32 33	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Cont Cont Cont Job Man Timb Seve Publ Hote Hote Rent Rest Reta Reta	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings lering and Other Extraction serance – Metal Mining lication ls I/Motel (Additional Tax) Bal, Leasing, & Licensing for Usaurant and Bars il Sales Food for Home Consul	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  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 Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10 MRRA Amount D	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Region  Contracting — Prime  Contracting — Speculative Builders  Contracting — Owner Builder  Ged at Wholesale  ob Printing  tet Fuel Sales (cents per gallon)  Alanufactured Buildings  Timbering and Other Extraction  Severance — Metal Mining  Publication  Hotels  Contracting Additional Tax)  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use  Cental, Leasing, & Licensing for Use	030 / BUSIN 01: 01: 01: 01: 01: 03: 01: 01: 04: 02: 02: 02: 04: 04: 04: 04: 04: 04: 04: 04	2.00 2.30 ESS THE R BB 22 25 25 25 26 27 26 29 \$. 77 2 20 9 9 \$. 77 2 20 9 9 4 24 4 33 5 5 25 3 24 2 2	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	V PRE Adve Amu Cont Cont Job I Man Timt Seve Publ Hote Hote Rent Rest Reta Reta MRF	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings vering and Other Extraction errors and Other Extraction details likely and the semental Mining verification is likely Motel (Additional Tax) and Leasing, & Licensing for Us aurant and Bars ii Sales ii Sales Food for Home Consults Amount D	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  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 Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10 MRRA Amount D Communications	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005	2.50 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	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  ETY/TOWN NAME  REGION CITYCOUT  PR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ged at Wholesale Ob Printing et Fuel Sales (cents per gallon) Manufactured Buildings Tembering and Other Extraction Severance – Metal Mining Publication Iotels Iotel/Motel (Additional Tax)  Besidential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	030 / BUSIN DE CODE CODE CODE CODE CODE CODE CODE C	2.00 2.30 ESS THE R B 2 22 5 22 6 22 7 26 6 22 9 \$. 7 2 9 \$. 2 2 9 \$. 3 2 4 3 3 2 4 2 2 4 2 2 4 2 2 6 2 2 7 2 2 8 2 2 2 8 2 2 2 8 2 2 2 8 2 2 2 8 2 8	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Conti Conti Conti Conti Job Man Timb Seve Publi Hote Hote Renti Rest Reta Reta MRF Com	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings vering and Other Extraction erance – Metal Mining location is I/Motel (Additional Tax) Ball Leasing, & Licensing for Usaurant and Bars il Sales Food for Home Consultations	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 214 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item Portion Over \$10 MRRA Amount D Communications Transporting	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 3.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  Musements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  reed at Wholesale ob Printing  tet Fuel Sales (cents per gallon)  Alanufactured Buildings  Timbering and Other Extraction  Beverance – Metal Mining  Publication  Hotels  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use  Restaurant and Bars  Restaurant and Bars  Retali Sales	030 / BUSIN DE CODE  011 011 011 03 111 011 044 022 022 011 003 044 144 044 211 211 011 011	2.00 2.30 ESS T BE R B 22 2 2 25 5 26 6 22 7 2 2 9 9 0 9 2 44 2 44 3 5 2 3 4 2 1 1 2 2 7 2	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Continuo Con	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings eering and Other Extraction erance – Metal Mining ication Is I/Motel (Additional Tax) Baurant and Bars il Sales il Sales Food for Home Consulta Amount munications sporting	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales (Single Item Portion Over \$10 MRRA Amount D Communications Transporting Use Tax Purchases	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  ob Printing  tel Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotels  Hotels  Hotels  Residential Rental, Leasing, & Licensing for Use  Central, Leasing, & Licensing for Use  Central, Leasing, & Licensing for Use  Restaurant and Bars  Retail Sales	030 / BUSIN DE COL	2.00 2.30 ESS THE R B 22 22 25 55 26 26 27 26 27 29 9 9 22 44 22 44 33 22 44 22 11 22 77 22 22 22	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Continuity Co	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings lering and Other Extraction serance – Metal Mining lication Is I/Motel (Additional Tax) Bal, Leasing, & Licensing for Usaurant and Bars il Sales Food for Home ConsultA Amount Dunnications sporting les	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 004	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF 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	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	RATE 2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  ETTY/TOWN NAME  REGION CITYCOUT  PR  divertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder seed at Wholesale ob Printing set Fuel Sales (cents per gallon) Annufactured Buildings Cimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Sesidential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Cental, Leasing, & Licensing for Use Cental, Leasing, & Licensing for Use Cental, Leasing, & Licensing for Use Cental Sales Setail Sales Setail Sales Setail Sales Food for Home Consumption MRRA Amount  REGION  REGION  PR  REGION  PR  REGION  PR  REGION  PR  REGION  PR  Additional Tax) B  Residential Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Ret	030 / BUSIN DE CODE  01: 01: 01: 01: 01: 01: 01: 01: 04: 02: 02: 02: 02: 02: 04: 14: 04: 21: 21: 01: 06: 31:	2.00 2.30 ESS 1 EE R B 22 25 25 22 56 22 77 22 66 22 99 \$. 77 22 99 00 99 22 44 33 24 24 44 33 44 22 55 22 34 22 55 22 55 22 56 22 77 22 99 22 90 22 9	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Cont Cont Cont Job I Man Timb Seve Publ Hote Hote Rent Rest Reta MRF Com Tran Utilit Was	Intrising sements racting – Prime racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings vering and Other Extraction varance – Metal Mining varance – Metal Mining varance (Additional Tax) al, Leasing, & Licensing for Us aurant and Bars il Sales Food for Home Consulta Amount de munications sporting es tewater Utility Services	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales (Single Item Portion Over \$10 MRRA Amount D Communications Transporting Use Tax Purchases	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	2.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  ETY/TOWN NAME  REGION CITYCOUT  PR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Greed at Wholesale ob Printing et Fuel Sales (cents per gallon) Annufactured Buildings Terbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Exestiential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Exental, Leasing, & Licensing for Use Exestaurant and Bars Retail Sales Retail Sales Food for Home Consumption RRRA Amount Communications	030 / BUSIN DE CODE CODE CODE CODE CODE CODE CODE C	2.00 2.30 ESS THE R B 2 2 25 5 2 27 7 2 26 6 2 2 9 \$. 7 2 2 9 \$. 7 2 2 9 2 4 4 3 3 2 2 4 4 3 3 2 2 4 4 2 2 5 2 2 5 2 2 5 2 2 5 2 2 7 2 2 5 2 2 7 2 2 2 2	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	V PRE Adve Amu Cont Cont Cont Job Man Timt Seve Publ Hote Hote Rent Rest Reta Reta Reta MRF Com Tran Utilit Was Use	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings sering and Other Extraction erance – Metal Mining ication is light of the serious o	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF 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	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	RATE 2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Iet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication 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 Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Fransporting	030 / BUSIN DE CODE  011 011 011 011 011 03 111 011 042 022 021 011 002 044 144 044 221: 211 011 066 311 000 000	2.00 2.30 ESS T BE R B 2 25 66 22 77 26 60 29 90 90 20 40 40 40 40 40 40 40 40 40 4	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	V PRE Adve Amu Cont Cont Cont Job Man Timt Seve Publ Hote Hote Rent Rest Reta Reta Reta MRF Com Tran Utilit Was Use	Intrising sements racting – Prime racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings vering and Other Extraction varance – Metal Mining varance – Metal Mining varance (Additional Tax) al, Leasing, & Licensing for Us aurant and Bars il Sales Food for Home Consulta Amount de munications sporting es tewater Utility Services	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF 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	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	RATE 2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  PRESCOTT  Advertising  Musements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  reed at Wholesale  ob Printing  tet Fuel Sales (cents per gallon)  Annufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Actional Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Restaurant and Bars  Retail Sales  Retail Sales	030 / BUSIN DE COL	2.00 2.30 ESS THE R B 22 22 25 5 26 27 29 9 0 0 9 9 24 24 33 22 44 27 22 25 5 22 66 22 44 24 24 24 24 24 24 24 24 24 24 24	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	V PRE Adve Amu Cont Cont Cont Job Man Timt Seve Publ Hote Hote Rent Rest Reta Reta Reta MRF Com Tran Utilit Was Use	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings sering and Other Extraction erance – Metal Mining ication is light of the serious o	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF 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	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	RATE 2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  CITY/TOWN NAME  CRESCOTT  Advertising  Amusements Contracting – Prime Contracting – Owner Builder Feed at Wholesale Iob Printing Idet Fuel Sales (cents per gallon) Manufactured Buildings Cimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Iet Fuel Use Tax (cents per gallon)	030 / BUSIN DE COL	2.00 2.30 ESS THE R  8 2 2 2 2 5 5 2 6 2 2 6 2 2 9 9 \$  7 2 2 9 9 0 9 2 2 4 4 2 2 4 2 2 5 2 2 5 5 2 2 6 6 2 2 4 2 2 4 5 5 2 2 5 6 6 2 2 4 4 2 2 1 \$	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	V PRE Adve Amu Cont Cont Cont Job Man Timt Seve Publ Hote Hote Rent Rest Reta Reta Reta MRF Com Tran Utilit Was Use	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings sering and Other Extraction erance – Metal Mining ication is light of the serious o	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF 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	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	RATE 2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory  ETY/TOWN NAME  REGION CITYCOUT  PR  divertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Greed at Wholesale ob Printing et Fuel Sales (cents per gallon) Manufactured Buildings Imbering 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 Food for Home Consumption RRRA Amount Communications Transporting Utilities et Fuel Use Tax (cents per gallon) Use Tax Purchases	030 / BUSIN DE COL	2.00 2.30 ESS THE R B 2 22 5 25 26 6 22 7 22 9 \$. 7 2 20 9 20 9 22 1 22 2 24 4 3 3 22 1 1 22 7 2 2 5 5 2 2 6 6 2 2 1 1 2 2 2 2 5 5 2 2 6 6 2 2 1 1 2 2 2 2 5 5 2 2 6 6 2 2 7 2 2 7 2 2 7 2 2 7 2 2 8 2 2 2 2	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	V PRE Adve Amu Cont Cont Cont Job Man Timt Seve Publ Hote Hote Rent Rest Reta Reta Reta MRF Com Tran Utilit Was Use	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings sering and Other Extraction erance – Metal Mining ication is light of the serious o	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF 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	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	RATE 2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory STY/TOWN NAME STECTION STY/TOWN NAME STATEMENT OF STY/TOWN STY/TOWN NAME STY/TOWN NAME STATEMENT STY/TOWN NAME STATEMENT STY/TOWN NAME STATEMENT STY/TOWN NAME STATEMENT STATEMENT STY/TOWN NAME STATEMENT STATE	030 / BUSIN DE COL	2.00 2.30 ESS THE R B 2 22 5 25 6 22 7 22 9 \$. 7 2 22 9 4 2 4 3 3 22 1 1 22 7 2 2 5 2 2 5 2 2 6 2 2 9 2 3 1 2 2 1 2 2 2 3 2 4 4 3 1 2 2 2 4 4 3 3 2 2 4 4 3 4 5 2 5 5 2 6 6 2 7 2 2 8 6 2 9 9 2 1 1 2 1 2 2 2 5 2 2 6 2 1 1 2 2 7 2 2 8 2 3 8 2 4 9 2 5 9 2 6 9 2 7 2 2 8 8 2 9 9 2 9 9 2 1 1 2 2 2 2 5 2 2 6 6 2 1 1 2 2 7 2 2 8 2 3 8 2 4 9 2 5 9 2 6 8 2 7 2 2 8 8 2 8 9	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	V PRE Adve Amu Cont Cont Cont Job Man Timt Seve Publ Hote Hote Rent Rest Reta Reta Reta MRF Com Tran Utilit Was Use	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings sering and Other Extraction erance – Metal Mining ication is light of the serious o	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF 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	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	RATE 2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
e Tax Purch (Single Item Portion over \$13,886) e Tax From Inventory ITY/TOWN NAME REGION RESCOTT PR  dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing et Fuel Sales (cents per gallon) anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use ental, Sales tetail Sales tetail Sales tetail Sales Food for Home Consumption RRA Amount D ommunications cansporting tilities et Fuel Use Tax (cents per gallon) se Tax Purchases	030 / BUSIN DE COL	2.00 2.30 ESS THE R B 2 22 5 25 6 22 7 22 9 \$. 7 2 22 9 4 2 4 3 3 22 1 1 22 7 2 2 5 2 2 5 2 2 6 2 2 9 2 3 1 2 2 1 2 2 2 3 2 4 4 3 1 2 2 2 4 4 3 3 2 2 4 4 3 4 5 2 5 5 2 6 6 2 7 2 2 8 6 2 9 9 2 1 1 2 1 2 2 2 5 2 2 6 2 1 1 2 2 7 2 2 8 2 3 8 2 4 9 2 5 9 2 6 9 2 7 2 2 8 8 2 9 9 2 9 9 2 1 1 2 2 2 2 5 2 2 6 6 2 1 1 2 2 7 2 2 8 2 3 8 2 4 9 2 5 9 2 6 8 2 7 2 2 8 8 2 8 9	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	V PRE Adve Amu Cont Cont Cont Job Man Timt Seve Publ Hote Hote Rent Rest Reta Reta Reta MRF Com Tran Utilit Was Use	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings sering and Other Extraction erance – Metal Mining ication is light of the serious o	CITY CODE PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF 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	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	RATE 2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
e Tax Purch (Single Item Portion over \$13,886) e Tax From Inventory ITY/TOWN NAME REGION RESCOTT PR  Thertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder contracting contracti	030 / BUSIN DE CODE  01: 01: 01: 01: 01: 01: 01: 04: 02: 02: 04: 14- 04: 21: 21: 21: 00: 06: 31: 00: 00: 00: 00: 00: 00: 00: 00: 00: 0	2.00 2.30 ESS T B 2 25 6 2 7 2 6 2 9 \$. 7 2 9 2 11 2 7 2 25 2 2 4 3 3 2 4 2 1 2 2 2 5 2 6 2 9 2 9 2 9 2 9 2 1 2 1 2 1 2 2 2 2 3 1 2 1 2 1 2 2 2 2 3 3 4 4 2 5 2 6 2 7 2 8 2 9 2 9 2 9 2 9 2 9 2 9 2 9 2 9	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Cont Cont Cont Job I Man Timb Seve Publ Hote Hote Rent Rest Reta MRF Com Tran Utilit Was Use Use	Intrising sements racting – Prime racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings learned – Metal Mining sering and Other Extraction sering cation lis limited by the sering and Market (Additional Tax) all Leasing, & Licensing for Use aurant and Bars il Sales Food for Home Consulta Amount Demonications sporting les tewater Utility Services Tax Purchases Tax From Inventory	CITY CODE PL se of TPP mption	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax From Inventory	for Use PP	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369 030	2.50 3.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
e Tax Purch (Single Item Portion over \$13,886) e Tax From Inventory ITY/TOWN NAME REGION RESCOTT PR  Thertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder contracting contr	030 / BUSIN DE CODE  011 011 011 011 03 111 011 041 042 022 021 011 003 044 042 11 001 000 004 044 045 021 011 001 001 001 001 001 001 001 001	2.00 2.30 ESS 1 E R R R R R R R R R R R R R R R R R R	ATE Y/ .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Adve Amu Cont Cont Cont Cont Cont Cont Cont Cont	Intrising sements racting – Prime racting – Speculative Builders racting – Owner Builder Printing ufactured Buildings sering and Other Extraction erance – Metal Mining ication is light of the serious o	CITY CODE PL  se of TPP  mption	018 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.83 2.83 2.83 2.83 2.83 2.83 2.83 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 Rental, Leasing, & Licensing for Use of TF 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	for Use DD,000)	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 005 006 029 369 030	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	LAP

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective March 1, 2024

**MUNICIPALITIES TABLE 2** All tax rates are expressed as percentages (%) unless otherwise noted. REGION / BUSINESS TAX REGION / BUSINESS TAX REGION / BUSINESS **CITY/TOWN NAME** COUNTY CITY/TOWN NAME **CITY/TOWN NAME** COUNTY COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE CODE RATE MAR/PNL **QUEEN CREEK SPECIAL DISTRICT QUEEN CREEK** QC QD MAR **SAFFORD** SF GRA Advertising 018 2.25 Amusements 012 2.50 Advertising 018 2.50 Amusements 012 2.25 Job Printing 010 2.50 Amusements 012 2.50 Contracting - Prime 015 4.25 Publication 009 2.50 Contracting - Prime 015 2.50 Contracting - Speculative Builders Contracting – Speculative Builders 016 4.25 Hotels 044 2.50 016 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 019 0.10 Communications 005 2.50 Timbering and Other Extraction 020 2.50 Severance - Metal Mining Publication 009 2.25 Transporting 006 2.50 019 0.10 Utilities Publication Hotels 044 2.25 004 2.50 009 2.50 Hotel/Motel (Additional Tax)<sup>B</sup> 3.00 2.50 144 Hotels 044 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)B 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 Rental, Leasing, & Licensing for Use of TPP 011 2.25 214 2.50 Retail Sales Restaurant and Bars 017 2.25 011 2.50 Retail Sales Food for Home Consumption Retail Sales 062 2.25 017 2.50 MRRA Amount D 315 2.25 Retail Sales (Single Item Over \$5,000) 717 1.00 Communications 005 2.25 Retail Sales Food for Home Consumption 062 2.50 Transporting 006 2.25 MRRA Amount 315 2.50 Utilities 004 2.25 Communications 005 2.50 Use Tax Purchases 029 2.25 Transporting 006 2.50 030 Utilities 2.50 Use Tax From Inventory 2.25 004 Use Tax Purchases 029 2.50 Use Tax Purchases (Single Item Over \$5,000) 1.00 729 Use Tax From Inventory 030 2.50

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX 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, & Licensin	ng for Use	045	2.00	
Commercial Rental, Leasing, & Licens	ing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of	f 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	
<u>Utilities</u>		<mark>004</mark>	<mark>4.00</mark>	
Use Tax Purchases		<mark>029</mark>	<b>2.00</b>	
Use Tax from Inventory		<mark>030</mark>	2.00	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX 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, & Licens	ing for Use	045	4.00	
Commercial Rental, Leasing, & Licens	sing for Use	213	4.00	
Rental, Leasing, & Licensing for Use	of TPP	214	4.00	
Restaurant and Bars		011	4.00	
Retail Sales		017	4.00	
Retail Sales (Single Item Portion Ove	r \$2,500)	467	1.50	
Retail Sales Food for Home Consump	otion	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 of	ver \$2,500)	469	1.50	
Use Tax From Inventory		030	4.00	

•				
CITY/TOWN NAME	EGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
<u>SCOTTSDALE</u>	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	
let 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	for Use	045	1.75	
Commercial Rental, Leasing, & Licensing	for Use	213	1.75	
Rental, Leasing, & Licensing for Use of T	PP	214	1.75	
Restaurant and Bars		011	1.75	
Retail Sales		017	1.75	
Retail Sales Food for Home Consumptior	1	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	

(A) "Additional Tax" means in addition to Restaurant Tax.	
(B) If you report under Hotel (Business code 044), this city has an Additional	Ī
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.

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

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective March 1, 2024

004

051

029

030

2.00

\$.02

1.95

1.95

**MUNICIPALITIES TABLE 2** All tax rates are expressed as percentages (%) unless otherwise noted. REGION / BUSINESS TAX REGION / BUSINESS TAX REGION / BUSINESS CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY RATE CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE CODE COC/YAV СОН **SEDONA** SE **SHOW LOW** SL NAV **SIERRA VISTA** 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 009 3.50 Severance - Metal Mining 019 0.10 Manufactured Buildings 027 1.95 Publication Timbering and Other Extraction Hotels 044 3.50 009 2.00 020 1.95 Severance - Metal Mining Hotel/Motel (Additional Tax) 144 3.50 Hotels 044 2.00 019 0.10 Commercial Rental, Leasing, & Licensing for Use 213 3.50 Hotel/Motel (Additional Tax)<sup>B</sup> 3.00 Publication 144 009 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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars 011 3.50 214 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.00 Retail Sales Restaurant and Bars Commercial Rental, Leasing, & Licensing for Use 017 3.50 011 2.00 213 1.00 Retail Sales Rental, Leasing, & Licensing for Use of TPP MRRA Amount <sup>C</sup> 315 3.50 017 2.00 214 1.95 Retail Sales Food for Home Consumption Restaurant and Bars Communications 005 3.50 062 2.00 011 2.60 Transporting 2.00 Retail Sales 006 3.50 MRRA Amount D 315 017 1.95 Utilities 004 3.50 Communications 005 2.00 Retail Sales Food for Home Consumption 062 1.95 Use Tax Purchases 029 3.00 Transporting 006 2.00 MRRA Amount D 315 1.95 Use Tax From Inventory 030 3.00 Utilities 004 2.00 Communications 005 2.00

CITY/TOWN NAME	REGION / CITY CODE	CODE	TAX RATE	COUNTY
SNOWFLAKE	SN			NAV
Advertising		018	3.00	
Amusements		012	3.00	
Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.00	
Job Printing		010	3.00	
Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10	
Publication		009	3.00	
Hotels		044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Commercial Rental, Leasing, & Licensin	g for Use	213	2.00	
Rental, Leasing, & Licensing for Use of	ГРР	214	3.00	
Restaurant and Bars		011	3.00	
Retail Sales		017	3.00	
Retail Sales (Single Item Portion Over \$		367	2.00	
Retail Sales Food for Home Consumption	n	062	3.00	
MRRA Amount D		315	3.00	
Communications		005	3.00	
Transporting		006	3.00	
Utilities		004	3.00	
Use Tax Purchases		029	3.00	
Use Tax Purchases(Single Item Portion C	ver \$10,000)	369	2.00	
Use Tax From Inventory		030	3.00	

DECION / DI ISINESS

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

Utilities

Use Tax Purchases

Use Tax From Inventory

Jet Fuel Use Tax (cents per gallon)

(A) "Additional Tax" means in addition to Restaurant Tax.	
(B) If you report under Hotel (Business code 044), this city has an Additional	Ī
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.

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

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

3.00

030

Effective March 1, 2024

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

Use Tax From Inventory

	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / SITY CODE	BUSINESS CODE	TAX RATE	COUNT
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	<u>TAYLOR</u>	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 Builders		016	3.70		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	3.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	3.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	3.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensing for		045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.52		Residential Rental, Leasing, & Licensing for		045	2.00	
Commercial Rental, Leasing, & Licensing		213	2.00		Residential Rental, Leasing, & Licens		045	2.20		Commercial Rental, Leasing, & Licensing for		213	2.00	
Rental, Leasing, & Licensing for Use of TF	PP	214	4.00		Commercial Rental, Leasing, & Licen-	sing for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	3.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use	of TPP	214	2.20		Retail Sales		017	3.00	
Retail Sales (Single Item Portion Over \$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" 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.

DECION / DISINESS TAY

(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

DECION / DUCINECE

Effective March 1, 2024

030

DECION / DURINESS TAY

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

Code 214 and 114 for this City.

(E) When reporting for Short Term Motor Vehicle you must report Business

2.50

Use tax From Inventory

TABLE 2					MUNICIPALITIES	JNICIPALITIES All tax rates are expressed as percentages (%) unless otherwise noted.						1	
CITY/TOWN NAME REGIO		BUSINESS	TAX RATE	COUNTY		GION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
TEMPE TE	Ē			MAR	THATCHER	TC			GRA	TOLLESON TN			MAR
Advertising		018	1.80		Amusements		012	2.50		Amusements	012	2.50	
Amusements		012	1.80		Contracting – Prime		015	3.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing		010	2.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication	009	2.50	
Publication		009	1.80		Hotels		044	2.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) <sup>B</sup>		144	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	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing, & Licensing for U	se	045	1.80		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for U	Jse	213	1.80		Rental, Leasing, & Licensing for Use of TPP	)	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	1.80		Restaurant and Bars		011	2.50		Restaurant and Bars	011	2.50	
Restaurant and Bars		011	1.80		Retail Sales		017	2.50		Retail Sales	017	2.50	
Retail Sales		017	1.80		Retail Sales (Single Item Over \$5,000)		717	1.00		Retail Sales (Single Item Portion Over \$5,000)	357	2.00	
Retail Sales Food for Home Consumption		062	1.80		Retail Sales Food for Home Consumption		062	2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D		315	2.50		MRRA Amount D	315	2.50	
Communications		005	1.80		Communications		005	2.50		Communications	005	2.50	
Transporting		006	1.80		Transporting		006	2.50		Transporting	006	2.50	
Utilities		004	1.80		Utilities		004	2.50		Utilities	004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases		029	2.50		Use Tax Purchases	029	2.50	
Use Tax From Inventory		030	1.80		Use Tax From Inventory		030	2.50		Use Tax (Single Item Portion Over \$5,000)	359	2.00	

	REGION /	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINES	S TAX RATE	COUNTY	CITY/TOWN NAME REGIO		BUSINESS	TAX RATE	COU
TOMBSTONE	TS	7722		СОН	TUCSON TU	772		PMA	TUSAYAN TY		7022		CO
Advertising		018	3.50		Amusements	012	2.60		Advertising		018	2.00	
Amusements		012	3.50		Contracting – Prime	015	2.60		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Speculative Builders	016	2.60		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.5		Contracting – Owner Builder	037	2.60		Contracting – Speculative Builders		016	2.00	
			0		Job Printing	010	2.60		Contracting – Owner Builder		037	2.00	
Contracting – Owner Builder		037	3.50		Manufactured Buildings	027	2.60		Job Printing		010	2.00	
Job Printing		010	3.50		Timbering and Other Extraction	020	2.60		Manufactured Buildings		027	2.00	
Manufactured Buildings		027	3.50		Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.00	
Timbering and Other Extraction		020	3.50		Publication	009	2.60		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Hotels	044	6.00		Publication		009	2.00	
Publication		009	3.50		Bed Surtax (Additional Tax) (Per night)	035	\$4.00 ea		Hotels		044	2.00	
Hotels		044	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.60		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Rental, Leasing, & Licensing for Use of TPP	214	2.60		Commercial Rental, Leasing, & Licensing for L	Jse	213	2.00	
Residential Rental, Leasing, & Licensing for I		045	2.50		Restaurant and Bars	011	2.60		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Commercial Rental, Leasing, & Licensing for		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 <sup>D</sup>	315	2.60		Retail Sales		017	2.00	
Restaurant and Bars		011	3.50		Communications	005	2.60		MRRA Amount D		315	2.00	
Retail Sales		017	3.50		Public Utility (Additional Communications) F	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 (Business code 0 Additional Public Utility tax rate that must be applied and 105). (G) If you report under Utilities (Business code 004), this	reported (Bus	siness Code						

(D) Report amount due on materials purchased exempt from tax and incorporated

Public Utility tax rate that must be applied and reported (Business Code 104).

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

DECION / DUCINECE

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

006

004

2.20

2.20

Effective March 1, 2024

**MUNICIPALITIES TABLE 2** All tax rates are expressed as percentages (%) unless otherwise noted. REGION / BUSINESS TAX REGION / BUSINESS TAX REGION / BUSINESS CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY RATE RATE CITY CODE CODE CITY CODE CODE RATE CITY CODE CODE **WELLTON** YMA СОН WT **WICKENBURG** WB MAR/YAV **WILLCOX** WC Advertising 018 3.50 Advertising 018 3.00 Advertising 018 2.20 Amusements 012 3.50 Amusements 012 3.00 Amusements 012 2.20 Contracting - Prime Contracting - Prime 015 3.50 Contracting - Prime 015 3.00 3.50 015 Contracting - Speculative Builders 016 3.50 Contracting - Speculative Builders 3.50 Contracting - Speculative Builders 016 3.00 016 Contracting - Owner Builder 037 3.50 Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 3.50 Job Printing 010 3.50 Job Printing 010 3.00 Feed at Wholesale 116 2.20 Manufactured Buildings 027 3.50 Job Printing 010 2.20 Manufactured Buildings 027 3.00 Timbering and Other Extraction 020 3.50 Manufactured Buildings Timbering and Other Extraction 020 3.00 027 2 20 Severance - Metal Mining Severance - Metal Mining 019 0.10 Timbering and Other Extraction 019 0.10 020 2.20 Publication Publication 009 3.50 Severance - Metal Mining 009 3.00 019 0.10 Hotels Hotels 044 3.50 Publication 009 2.20 044 3.00 Hotel/Motel (Additional Tax) B Hotel/Motel (Additional Tax)B 3.50 144 4.00 144 Hotels 044 2.20 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 045 2.50 Hotel/Motel (Additional Tax)B 144 3.00 3.00 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP 213 2.50 Residential Rental, Leasing, & Licensing for Use 045 1.70 214 3.00 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars 214 3.50 Commercial Rental, Leasing, & Licensing for Use 213 1.70 011 3.00 Restaurant and Bars Retail Sales 011 3.50 Rental Occupancy 017 3.00 040 1.70 Retail Sales Retail Sales (Single Item Over \$1,250) 417 017 3.50 Rental, Leasing, & Licensing for Use of TPP 214 2.00 2.20 Retail Sales Food for Home Consumption Retail Sales Food for Home Consumption 062 062 3.50 Restaurant and Bars 3.00 011 2.20 MRRA Amount D 315 3.50 Retail Sales MRRA Amount D 315 3.00 017 2.20 Communications 005 3.50 Retail Sales (Single Item Over \$5,000) 717 1.69 Communications 005 3.00 Transporting 006 3.50 Retail Sales Food for Home Consumption Transporting 006 3.00 062 2.20 Utilities 004 3.50 Utilities 004 3.00 MRRA Amount D 315 2.20 Communications 005 3.00

Transporting

Utilities

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		BUSINESS	TAX RATE	COUNTY		REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			COC	WINKELMAN WI				<b>GLA/PNL</b>	WINSLOW	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 f		045	3.00		Residential Rental, Leasing, & Licensing for Use	se	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing		213	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Rental, Leasing, & Licensing for Use of Ti	PP	214	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.50		Commercial Rental, Leasing, & Licensing to	for Use	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TP	PP	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.
(E	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
H	otel 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 March 1, 2024

TABLE 2					MUNICIPALITIES				All tax rat	es are expresse	ed as percent	ages (%) ur	nless otherwi	se noted.
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY					
YOUNGTOWN	ΥT			MAR	<u>YUMA</u>	YM			YMA					
Advertising		018	3.00		Advertising		018	1.70						
Amusements		012	3.00		Amusements		012	1.70						
Contracting – Prime		015	3.00		Contracting – Prime		015	1.70						
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	1.70						
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	1.70						
Job Printing		010	3.00		Job Printing		010	1.70						
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.70						
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.70						
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10						
Publication		009	3.00		Publication		009	1.70						
Hotels		044	3.00		Hotels		044	1.70						
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax)		144	2.00						
Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Residential Rental, Leasing, & Licensing for		045	1.70						
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for		213	1.70						
Rental, Leasing, & Licensing for Use of TPF	Р	214	3.00		Rental, Leasing, & Licensing for Use of TPF	>	214	1.70						
Restaurant and Bars		011	3.00		Restaurant and Bars		011	1.70						
Retail Sales		017	3.00		Restaurant & Bars (Additional Tax)		111	2.00						
Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	1.70						
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	1.70						
Communications		005	3.00		MRRA Amount D		315	1.70						
Transporting		006	3.00		Communications		005	1.70						
Utilities		004	3.00		Transporting		006	1.70						
Use Tax Purchases		029	3.00		Utilities		004	1.70						
Use Tax From Inventory		030	3.00		Wastewater Utility Service		485	1.70						

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

Prepared by ADOR's City Services Team

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

TABLE 3	COUNTY CODES	
Apache		APA
Cochise		СОН
Coconino		COC
Gila		GLA
Graham		GRA
Greenlee		GRN
La Paz		LAP
Maricopa		MAR
Mohave		МОН
	Statewide	
Navajo		NAV
Rio Nuevo District	, 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 CODES	, _, _,
RESERVATION	COUNTY	CODE
Ak-Chin	Pinal	PNA
Cocopah	Yuma	YMB
Colorado River	La Paz	LAC
Fort McDowell-Yavapai	Maricopa	MAE
Fort Mohave	Mohave	MOF
Fort Yuma-Quechan	Yuma	YMG
Gila River	Maricopa	MAH
Gila River	Pinal	PNH
Havasupai	Coconino	COI
Hopi	Coconino	COJ
Hopi	Navajo	NAJ
Hualapai	Coconino	COK
Hualapai	Mohave	MOK
Kaibab-Paiute	Coconino	COL
Kaibab-Paiute	Mohave	MOL
Navajo	Apache	APM
Navajo	Coconino	COM
Navajo	Navajo	NAM
Pascua-Yaqui	Maricopa	MAN
Pascua-Yaqui	Pima	PMN
Salt River Pima-Maricop	aMaricopa	MAO
San Carlos Apache	Gila	GLP
	Graham	
San Carlos Apache	Pinal	PNP
San Juan Southern Paid	ıteCoconino	COQ
Tohono O'Odham	Maricopa	MAT
Tohono O'Odham	Pima	PMT
Tohono O'Odham	Pinal	PNT
Tonto Apache	Gila	GLU
White Mountain Apache	Apache	APD
White Mountain Apache	Gila	GLD
White Mountain Apache	Graham	GRD
White Mountain Apache	Navajo	NAD
	Yavapai	
Yavapai-Prescott	Yavapai	YAX

Effective March 1, 2024

### Prepared by ADOR's City Services Team

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

ARIZONA DEPARTMENT OF REVENUE

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

Website: www.azdor.gov

• Tax Rate Look-Up Tool

### Medical and Adult Use Marijuana Rate Tables

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

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

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

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

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

	Table 5			MAF	RIJUAN	IA TAX	( RATE	S FOR	SALE	S IN	THES	E COU	NTIES			
Business Code	TAXABLE ACTIVITY	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
	MEDICAL MARIJUANA															
203	Medical Marijuana Retail Sales	6.60%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.0672%
221	Medical Marijuana Restaurants & Bars	6.60%	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	420 Adult Use Marijuana Retail Sales 6.60% 6.90% 6.60% 6.60% 6.60% 6.60% 6.30% 5.60% 6.43% 6.10% 6.70% 6.60% 6.35% 6.712% 6.10% 0.0672%															
421	421 Adult Use Marijuana Restaurants & 6.60% & 6.90% & 6.60% & 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.*												% excis	e 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 CODE	TAX RATE		AVONDALE REGION / CITY CODE: AV COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless other	erwise noted.				All tax rates are expressed as perc
Medical Marijuana Retail Sales		203	2.40	=.	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$2,0	00	653	1.40	_	Medical Marijuana Retail Sales-Sir
Adult Use Marijuana Retail Sales		420	2.40		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$2	2,000	669	1.40		Adult Use Marijuana Retail Sales-S
Retail Sales (Accessories and Ancillary Products)		017	2.40	-	Retail Sales (Accessories and And
Retail Sales (Accessories/Ancillary Products)-Single Item Por	tion 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	<del>-</del>	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.40	<del>-</del>	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Ad
Adult Use Marijuana Restaurant		421	2.40	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (A
				-	

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

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

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

Table 6	RETAIL T	AX RATES	FOR S	ALES	IN MUNICIPALITIES
BUCKEYE  REGION / CITY CODE: BE COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		BULLHEAD CITY REGION / CITY CODE: BH COUNTY CODE: MOH
All tax rates are expressed as percentage (%) unless of	herwise 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 \$5,00	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 Item	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 CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		

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

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

	Table 6	RETAIL T	AX RATES	FOR S	ALES	IN MUNICIPALITIES
٠	CASA GRANDE REGION / CITY CODE: CG COUNTY CODE: PNL		BUSINESS CODE	TAX RATE		CAVE CREEK REGION / CITY CODE: CK COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percentage
	Medical Marijuana Retail Sales		203	2.00	-	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over \$5,	000	656	1.50	_,	Medical Marijuana Retail Sales-Iter
	Adult Use Marijuana Retail Sales		420	2.00	_	Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Portion Over \$	5,000	672	1.50		Adult Use Marijuana Retail Sales-l
	Retail Sales (Accessories and Ancillary Products)		017	2.00	-	Retail Sales (Accessories and Anc
	Retail Sales (Accessories/Ancillary Products)-Single Item Po	rtion Over \$5,000	357	1.50	=	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	1.80	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Add
	Adult Use Marijuana Restaurant		421	1.80	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (A
					-	-

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

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

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

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

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

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

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

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **COTTONWOOD BUSINESS** TAX RATE REGION / CITY CODE: CW CODE **COUNTY CODE: YAV** All tax rates are expressed as percentage (%) unless otherwise noted. 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)

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

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

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

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	EAGAR REGION / CITY CODE: EG COUNTY CODE: APA		BUSINESS CODE	TAX RATE		EL MIRAGE REGION / CITY CODE: EM COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	3.00	_,	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Single Item Over \$1,000		651	2.00	_	Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Over \$1,000		667	2.00	-	Adult Use Marijuana Retail Sales-Item
	Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancillar
	Retail Sales (Accessories/Ancillary Products)-Single Item Ov	/er \$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 CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		

All tax rates are expressed as percentage (%) unless otherwise noted.  Medical Marijuana Retail Sales  Medical Marijuana Retail Sales-Single Item Portion Over \$6,000  Adult Use Marijuana Retail Sales  Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000  Retail Sales (Accessories and Ancillary Products)	203 655 420 671	3.00 1.50 3.00 1.50
Medical Marijuana Retail Sales-Single Item Portion Over \$6,000  Adult Use Marijuana Retail Sales  Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000	655 420 671	1.50 3.00 1.50
Adult Use Marijuana Retail Sales  Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000	420 671	3.00
Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000	671	1.50
Potail Colog (Aggregation and Angillany Products)	017	0.00
Retail Sales (Accessories and Ancillary Froducts)		3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$6,000	337	1.50
Use Tax Purchases	029	3.00
Use Tax Purchases-Single Item Portion Over \$6,000	339	1.50
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	5.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	5.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-

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

Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
FLORENCE REGION / CITY CODE: FL COUNTY CODE: PNL		BUSINESS CODE	TAX RATE		FOUNTAIN HILLS REGION / CITY CODE: FH COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless other	erwise noted.				All tax rates are expressed as percent
Medical Marijuana Retail Sales		203	2.00	<b>-</b> .	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over			-		Medical Marijuana Retail Sales-Item (
Adult Use Marijuana Retail Sales		420	2.00		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over			-		Adult Use Marijuana Retail Sales-Iten
Retail Sales (Accessories and Ancillary Products)		017	2.00	-	Retail Sales (Accessories/Ancillary Pr
Retail Sales (Accessories/Ancillary Products)-Item Over			-	-	Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases		029	2.00	-	Use Tax Purchases
Use Tax Purchases-Item Over			-	-	Use Tax Purchases-Item Over
Use Tax From Inventory		030	2.00	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.00	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)			-	-	Medical Marijuana Restaurant (Addition
Adult Use Marijuana Restaurant		421	2.00	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)			_	-	Adult Use Marijuana Restaurant (Add
				•	

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

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

GILA BEND REGION / CITY CODE: GI COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	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 T	AX RATES	FOR	SALES	IN MUNICIPALITIES
RE	LBERT GION / CITY CODE: GB DUNTY CODE: MAR		BUSINESS	TAX RATE		GLENDALE REGION / CITY CODE: GE COUNTY CODE: MAR
All	tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
	Medical Marijuana Retail Sales		203	1.50	<u>-</u>	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over			-		Medical Marijuana Retail Sales-Single
	Adult Use Marijuana Retail Sales		420	1.50		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-	-		Adult Use Marijuana Retail Sales-Sinç
	Retail Sales (Accessories and Ancillary Products)		017	1.50	-	Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Item Over		-	-	-	Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases		-	-	-	Use Tax Purchases
	Use Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Single Item Over
	Use Tax From Inventory		-	-	-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	1.50	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Addition
-	Adult Use Marijuana Restaurant		421	1.50	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-	-	-	Adult Use Marijuana Restaurant (Add

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

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

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

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

All tax rates are expressed as percentage (%) unless otherwise noted.  Medical Marijuana Retail Sales  Medical Marijuana Retail Sales-Item Over	203	3.00
Wedical Manjualia Netali 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 2	221	3.00
Medical Marijuana Restaurant (Additional Tax)	_	-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	

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

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

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

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

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

	Table 6	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
Í	LITCHFIELD PARK REGION / CITY CODE: LP COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		MAMMOTH REGION / CITY CODE: MH COUNTY CODE: PNL
	All tax rates are expressed as percentage (%) unless other	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	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		

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

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

	Table 6	RETAIL 1	AX RATES	FOR S	ALES	IN MUNICIPALITIES
	MESA REGION / CITY CODE: ME COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		MIAMI REGION / CITY CODE: MM COUNTY CODE: GLA
	All tax rates are expressed as percentage (%) unless oth	erwise noted.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	2.00		Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over		-			Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	2.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-	-		Adult Use Marijuana Retail Sales-Ite
	Retail Sales (Accessories and Ancillary Products)		017	2.00		Retail Sales (Accessories and Ancil
•	Retail Sales (Accessories/Ancillary Products)-Item Over		-	-		Retail Sales (Accessories/Ancillary
	Use Tax Purchases		029	2.00		Use Tax Purchases
•	Use Tax Purchases-Item Over		-			Use Tax Purchases-Item Over
•	Use Tax From Inventory		030	2.00		Use Tax From Inventory
	Medical Marijuana Restaurant		221	2.00		Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)		-	-		Medical Marijuana Restaurant (Addi
•	Adult Use Marijuana Restaurant		421	2.00		Adult Use Marijuana Restaurant
•	Adult Use Marijuana Restaurant (Additional Tax)		-	-		Adult Use Marijuana Restaurant (Ad

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

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

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

	Table 6	RETAIL T	AX RATES	FOR S	ALES	IN MUNICIPALITIES
	PAGE REGION / CITY CODE: PG COUNTY CODE: COC		BUSINESS	TAX RATE		PARADISE VALLEY REGION / CITY CODE: PV COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	erwise noted.				All tax rates are expressed as perce
_	Medical Marijuana Retail Sales		203	3.00	<b>-</b> .	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 F	Portion Over \$3,000	387	2.00		Retail Sales (Accessories/Ancillary
-	Use Tax Purchases		029	3.00		Use Tax Purchases
-	Use Tax Purchases-Single Item Portion Over \$3,000		389	2.00		Use Tax Purchases-Item Over
-	Use Tax From Inventory		030	3.00		Use Tax From Inventory
-	Medical Marijuana Restaurant		221	4.00	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Add
-	Adult Use Marijuana Restaurant		421	4.00	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-	-	-	Adult Use Marijuana Restaurant (Ad
-						

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

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

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

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

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

PHOENIX REGION / CITY CODE: PX COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.30
Medical Marijuana Retail Sales-Single Item Portion Over \$13,886	685	2.00
Adult Use Marijuana Retail Sales	420	2.30
Adult Use Marijuana Retail Sales-Single Item Portion Over \$13,886	684	2.00
Retail Sales (Accessories and Ancillary Products)	017	2.30
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$13,886	164	2.00
Use Tax Purchases	029	2.30
Use Tax Purchases-Single Item Portion Over \$13,886	168	2.00
Use Tax From Inventory	030	2.30
Medical Marijuana Restaurant	221	2.30
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.30
Adult Use Marijuana Restaurant (Additional Tax)		_

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

	Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
	PINETOP-LAKESIDE REGION / CITY CODE: PP COUNTY CODE: NAV		BUSINESS	TAX RATE		PRESCOTT REGION / CITY CODE: PR COUNTY CODE: YAV
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	3.00	_,	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Single Item Portion Over \$5	000	656	1.50	_	Medical Marijuana Retail Sales-Item (
_	Adult Use Marijuana Retail Sales		420	3.00	_	Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Portion Over \$	55,000	672	1.50		Adult Use Marijuana Retail Sales-Item
	Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancillar
-	Retail Sales (Accessories/Ancillary Products)-Single Item Po	ortion Over \$5,000	357	1.50	-	Retail Sales (Accessories/Ancillary Pr
-	Use Tax Purchases		-	-	-	Use Tax Purchases
-	Use Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Item Over
-	Use Tax From Inventory		-	-	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		222	2.00	-	Medical Marijuana Restaurant (Addition
-	Adult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		422	2.00	-	Adult Use Marijuana Restaurant (Add
_					-	

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

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

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

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	QUEEN CREEK REGION / CITY CODE: QC COUNTY CODE: MAR/PNL		BUSINESS	TAX RATE		QUEEN CREEK SPECIAL DIS REGION / CITY CODE: QD 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	2.25	_	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 (Addition
_	Adult Use Marijuana Restaurant		421	2.25	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-	-	-	Adult Use Marijuana Restaurant (Add

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

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

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

SAHUARITA REGION / CITY CODE: SA COUNTY CODE: PMA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	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 RATE	S FOR	SALES	IN MUNICIPALITIES
·	SAN LUIS REGION / CITY CODE: SU COUNTY CODE: YMA		BUSINESS CODE	TAX RATE		SCOTTSDALE REGION / CITY CODE: SC COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless otherw	vise noted.				All tax rates are expressed as percent
	Medical Marijuana Retail Sales		203	4.00		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over \$2,5	500	663	1.50		Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	4.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Portion Over \$2	2,500	679	1.50		Adult Use Marijuana Retail Sales-Iten
	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 Pr
•	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 (Addition
	Adult Use Marijuana Restaurant		421	4.00		Adult Use Marijuana Restaurant
٠	Adult Use Marijuana Restaurant (Additional Tax)			-		Adult Use Marijuana Restaurant (Addi

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

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

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

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

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

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

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

Table 6	RETAIL	TAX RATES	S FOR	SALES	IN MUNICIPALITIES
SPRINGERVILLE REGION / CITY CODE: SV COUNTY CODE: APA		BUSINESS CODE	TAX RATE		ST JOHNS REGION / CITY CODE: SJ COUNTY CODE: APA
All tax rates are expressed as percentage (%) unless otherwis	se noted.				All tax rates are expressed as percent
Medical Marijuana Retail Sales		203	3.00	_,	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$1,000	)	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 \$1,0	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 Portic	on 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 CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		-

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

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

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

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

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

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

	Table 6	RETAIL 1	TAX RATES	FOR	SALES	IN MUNICIPALITIES
Ŷ	TOLLESON REGION / CITY CODE: TN COUNTY CODE: MAR		BUSINESS	TAX RATE		TOMBSTONE REGION / CITY CODE: TS COUNTY CODE: COH
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	2.50	<u>-</u>	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 \$	55,000	672	2.00		Adult Use Marijuana Retail Sales-Item
	Retail Sales (Accessories and Ancillary Products)		017	2.50	-	Retail Sales (Accessories and Ancillar
-	Retail Sales (Accessories/Ancillary Products)-Single Item Po	ortion Over \$5,000	357	2.00	-	Retail Sales (Accessories/Ancillary Pr
-	Use Tax Purchases		029	2.50	-	Use Tax Purchases
-	Use Tax Purchases-Single Item Portion Over \$5,000		359	2.00	-	Use Tax Purchases-Item Over
-	Use Tax From Inventory		030	2.50	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	2.50	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Addition
-	Adult Use Marijuana Restaurant		421	2.50	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Addi
_						

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

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

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

	Table 6	IN MUNICIPALITIES				
·	WELLTON REGION / CITY CODE: WT COUNTY CODE: YMA		BUSINESS CODE	TAX RATE		WICKENBURG REGION / CITY CODE: WB COUNTY CODE: MAR/YAV
	All tax rates are expressed as percentage (%) unless othe	rwise noted.				All tax rates are expressed as percen
	Medical Marijuana Retail Sales		203	3.50		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over			-		Medical Marijuana Retail Sales-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-Sin
	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
					-	

BUSINESS	TAX RATE
203	2.20
664	1.69
420	2.20
680	1.69
017	2.20
717	1.69
221	2.20
421	2.20
	203  664  420  680  017  717    221

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

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

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

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

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

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