Arizona State, County and City

Transaction Privilege and Other Tax Rate Tables

CHANGES EFFECTIVE NOVEMBER 1, 2024

None

(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

	TABLE 1										SE COU	NTIES	_				verriber 1, 202
Business Code		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 b	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 ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
049	Jet Fuel Tax ^d	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 ^g	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

^{**}See page two for lettered footnote details for Table 1 (TAX RATES FOR SALES IN THESE COUNTIES)

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2					MUNICIPALITIES				All (ax fal	tes are expressed as percentages (%) unles			ieu.
CITY/TOWN NAME REGION CITY CO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUN
APACHE JUNCTION AJ				MAR/PNL		۱V			MAR	BENSON BS			COF
Advertising		018	2.40		Advertising		018	2.50		Advertising	018	3.50	
Amusements		012	2.40		Amusements		012	2.50		Amusements	012	3.50	
Contracting – Prime		015	2.40		Contracting – Prime		015	2.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.40		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.40		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	4.00	
eed at Wholesale		116	2.40		Job Printing		010	2.50		Job Printing	010	3.50	
lob Printing		010	2.40		Manufactured Buildings		027	2.50		Jet Fuel Sales (cents per gallon)	049	\$.035	
Manufactured Buildings		027	2.40		Timbering and Other Extraction		020	2.50		Manufactured Buildings	027	3.50	
imbering and Other Extraction		020	2.40		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	3.50	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Severance – Metal Mining	019	0.10	
Publication		009	2.40		Hotels		044	2.50		Publication	009	3.50	
lotels		044	2.40		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	044	3.50	
Hotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensing for	r Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	2.00	
Residential Rental, Leasing and Licensing for U	Jse	045	2.20		Commercial Rental, Leasing, & Licensing for	Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Commercial Rental, Leasing, & Licensing for Us	se	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 D		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 ^D		315	2.40		Transporting		006	2.50		Communications	005	3.50	
Communications		005	3.40		Utilities		004	2.50		Transporting	006	3.50	
ransporting		006	2.40		Use Tax Purchases		029	1.50		Utilities	004	3.50	
Itilities		004	3.40		Use Tax From Inventory		030	1.50		Jet Fuel Use Tax (cents per gallon)	051	\$.035	
Ise Tax Purchases		029	2.40		Ose Tax From Inventory		030	1.50		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	
Jse Tax (Single item Fortion Over \$2,000)		030	2.40							Use Tax From Inventory	030	3.50	
REG	ION /	BUSINESS	TAX		D	EGION /	BUSINESS	TAX		REGION /	BUSINESS	TAX	
CITY/TOWN NAME CITY	CODE	CODE	RATE	COUNTY	CITY/TOWN NAME	TY CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CITY CODE	CODE	RATE	COU
BISBEE B	В	040	2.50	COH	BUCKEYE	BE	040	2.00	MAR	BULLHEAD CITY BH	040	0.00	MOI
Advertising		018	3.50		Advertising		018	3.00		Advertising	018	2.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements	012	2.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
eed at Wholesale		116	3.50		Feed at Wholesale		116	3.00		Job Printing	010	2.00	
ob 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	
imbering 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	
lotels		044	3.50		Hotels		044	3.00		Hotels	044	2.00	
lotel/Motel (Additional Tax) ^B		144	5.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	3.00	
esidential Rental, Leasing, & Licensing for Us	e	045	3.50		Residential Rental, Leasing, & Licensing for L	Jse	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	3.50		Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
ental, Leasing, & Licensing for Use of TPP		214	3.50		Rental Occupancy		040	2.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.50		Restaurant and Bars		011	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.50		Retail Sales		017	3.00		Communications	005	2.00	
IRRA 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	
ransporting		005	3.50		MRRA Amount D		315	3.00		Jet Fuel Use Tax (cents per gallon)	051	\$.03	
Itilities		004	3.50		Communications		005	4.00		Use Tax Purchases	029	2.00	
		007	0.00		Transporting		005	3.00		Use Tax From Inventory	030	2.00	
					Utilities		006	3.00		OSC TAX FIOH HIVEHOLY	030	2.00	
					Use Tax Purchases								
					Use Tax Purchases (Single Item Over \$5,000	1)	029	3.00					
					Use Tax From Inventory	''	729 030	1.10 3.00					
A) "Additional Tax" means in addition to Rest B) If you report under Hotel (Business code 04			an Addir		C) "Additional Tax" means in addition to Comme D) Report amount due on materials purchased e			d incorp		eview each City/Town for tax on Food for Home Cons E) When reporting for Short Term Motor Vehicle you n		Busines	ss
lotel tax rate that must be applied and reported					nto a Maintenance, Repair, Replacement or Altera					ode 214 and 114 for this City.			
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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ATE TABLES Effective November 1, 2024

TABLE 2					MUNICIPALITIES				All tax rat	es are expressed as percentages (%) un	ess otherw	ise no	ted.
	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO		TAX RATE	COUNTY
CAMP VERDE	CE			YAV	CAREFREE	CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	5.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.00		Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for Us	e 213	1.80	
Rental, Leasing, & Licensing for Use of TPP		214	3.65		Rental, Leasing, & Licensing for Use of TPP)	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars		011	3.00		Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales		017	3.00		Retail Sales	017	2.00	
Retail Sales (Single Item Portion Over \$5,00	00)	357	1.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Portion Over \$5,000)	357	1.50	
MRRA Amount D		315	3.65		MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications		005	3.00		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting		006	3.00		Communications	005	2.00	
Utilities		004	3.65		Utilities		004	3.00		Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases		029	3.00		Utilities	004	2.00	
Use Tax From Inventory		030	3.65		Use Tax From Inventory		030	3.00					

	REGION /	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) ^B		144	4.00		Hotel/Motel (Additional Tax) ^B		144	2.90		Hotel/Motel (Additional Tax) ^B		144	4.00	
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for U	Use	045	1.50		Residential Rental, Leasing, & Licensing for	Use	045	3.00	
Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	1.50		Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	1.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars		011	3.00		Retail Sales		017	1.50		Restaurant and Bars		011	4.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	1.50		Retail Sales		017	4.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	1.50		Retail Sales Food for Home Consumption		062	4.00	
MRRA Amount D		315	3.00		Communications		005	2.75		MRRA Amount D		315	4.00	
Communications		005	3.00		Transporting		006	1.50		Communications		005	4.00	
Transporting		006	3.00		Utilities		004	2.75		Transporting		006	4.00	
Utilities		004	3.00		Jet Fuel Use Tax (cents per gallon)		051	\$.023		Utilities		004	4.00	
Use Tax Purchases		029	3.00		Use Tax Purchases		029	1.50		Jet Fuel Use Tax (cents per gallon)		051	\$.015	
Use Tax From Inventory		030	3.00		Use Tax From Inventory		030	1.50		Use Tax Purchases		029	3.00	
•										Use Tax From Inventory		030	3.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2					MUNICIPALITIES				All tax rate	es are expressed as percentages (%) (unless d	otherwise	noted.	
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / / CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COUNTY
CLARKDALE	CD			YAV	CLIFTON	CF			GRN	COLORADO CITY	CC			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	7.00	
Contracting – Prime		015	4.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for Us	se	045	3.00		Hotel/Motel (Additional Tax) ^B		144	7.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	3.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing		213	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental, Leasing, & Licensing for Use of T	TPP	214	3.50		Restaurant and Bars		011	3.00		Rental Occupancy		040	2.00	
Restaurant and Bars		011	3.50		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	3.50		Retail Sales (Single Item Portion Over \$9,999))	377	2.00		Restaurant and Bars		011	3.50	
Retail Sales Food for Home Consumptio	n	062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	3.00	
MRRA Amount D		315	3.50		MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	3.00	
Communications		005	3.50		Communications		005	3.00		MRRA Amount D		315	3.00	
Transporting		006	3.50		Transporting		006	3.00		Communications		005	7.00	
Utilities		004	3.50		Utilities		004	3.00		Transporting		006	2.00	
										Utilities		004	2.00	
										Use Tax Purchases		029	3.00	
										Use Tax From Inventory		030	3.00	

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2				MUNICIPALITIES			All tax ra	ates are expressed as percentages (%) unle				•
CITY/TOWN NAME REGION / CITY CODE	BUSINESS	RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY			BUSINESS CODE	TAX RATE	COUNT
DOUGLAS DL			СОН	<u>DUNCAN</u> DC			GRN	· · · · · · · · · · · · · · · · · · ·	EG			APA
Advertising	018	3.80		Advertising	018	2.00		Amusements		012	3.00	
Amusements	012	3.80		Amusements	012	2.00		Contracting – Prime		015	3.00	
Contracting – Prime	015	3.80		Contracting – Prime	015	2.00		Contracting – Speculative Builders		016	3.00	
Contracting – Speculative Builders	016	3.80		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder		037	3.00	
Contracting – Owner Builder	037	3.80		Contracting – Owner Builder	037	2.00		Job Printing		010	3.00	
Feed at Wholesale	116	3.80		Job Printing	010	2.00		Manufactured Buildings		027	3.00	
Job Printing	010	3.80		Manufactured Buildings	027	2.00		Timbering and Other Extraction		020	3.00	
Manufactured Buildings	027	3.80		Timbering and Other Extraction	020	2.00		Severance – Metal Mining		019	0.10	
Timbering and Other Extraction	020	3.80		Severance – Metal Mining	019	0.10		Publication		009	3.00	
Severance – Metal Mining	019	0.10		Publication	009	2.00		Hotels		044	3.00	
Publication	009	3.80		Hotels	044	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
Hotels	044	3.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing for Us	se	045	3.00	
Hotel/Motel (Additional Tax) ^B	144	4.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for U		213	3.00	
Residential Rental, Leasing and Licensing for Use	045	2.80		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental Occupancy		040	3.00	
Commercial Rental, Leasing and Licensing for Use	213	2.80		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Rental Occupancy	040	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars		011	3.00	
Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	214	3.80		Retail Sales	017	2.00		Retail Sales		017	3.00	
Restaurant and Bars	011	3.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Over \$1,000)		157	2.00	
Restaurant and bars Retail Sales	017	3.80		MRRA Amount D	315	2.00		Retail Sales (Single fleffi Over \$1,000) Retail Sales Food for Home Consumption		062	3.00	
	367	2.80		Communications	005	2.00		MRRA Amount D		315	3.00	
Retail Sales (Single Item Portion Over \$10,000)												
Retail Sales Food for Home Consumption	062	3.80		Transporting	006	2.00		Communications		005	3.00	
MRRA Amount D	315	3.80		Utilities	004	2.00		Transporting		006	3.00	
Communications	005	3.80						Utilities		004	3.00	
Transporting	006	3.80						Use Tax Purchases		029	3.00	
Utilities	004	3.80						Use Tax Purchases (Single Item Over \$1,000)		159	2.00	
Use Tax Purchases	029	3.80						Use Tax From Inventory		030	3.00	
lise Lay Purchases (Single Item Portion ()ver \$10 00												
Use Tax Purchases (Single Item Portion Over \$10,00		2.80										
Use Tax From Inventory	030	3.80										
Use Tax From Inventory CITY/TOWN NAME REGION / CITY CODE				CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION.			RAIL	COUNTY
Use Tax From Inventory CITY/TOWN NAME EL MIRAGE REGION / CITY CODE EM	030 BUSINESS CODE	3.80 TAX RATE	COUNTY	ELOY EL	CODE	RATE	COUNTY	FLAGSTAFF FS	DE CC	ODE	RATE	COUNTY
Use Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising REGION/ CITY CODE EM	030 BUSINESS CODE	3.80 TAX RATE 3.00		ELOY EL Advertising	CODE 018	3.00		FLAGSTAFF FS Advertising	OE CC	ODE 118 2	RATE 2.281	
Use Tax From Inventory CITY/TOWN NAME EL MIRAGE REGION / CITY CODE EM	030 BUSINESS CODE	3.80 TAX RATE		ELOY EL	CODE	RATE		FLAGSTAFF FS	OE CC	ODE 118 2	RATE	
Use Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising REGION/ CITY CODE EM	030 BUSINESS CODE	3.80 TAX RATE 3.00		ELOY EL Advertising	CODE 018	3.00		FLAGSTAFF FS Advertising	0°	118 2 112 2	RATE 2.281	
Use Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements REGION/ CITY CODE EM	030 BUSINESS CODE 018 012	3.80 TAX RATE 3.00 3.00		ELOY EL Advertising Amusements	018 012	3.00 3.00		FLAGSTAFF FS Advertising Amusements	0. 0. 0.	118 2 112 2 115 2	2.281 2.281	
Use Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	030 BUSINESS CODE 018 012 015	3.80 TAX RATE 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime	0. 0. 0. DE CO	118 2 112 2 115 2 116 2	2.281 2.281 2.281 2.281	
Use Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime	030 BUSINESS CODE 018 012 015 016	3.80 TAX RATE 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.50 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	0; 0; 0; 0; 0;	DDE 118 2 112 2 115 2 116 2 137 2 2	2.281 2.281 2.281 2.281 2.281	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	030 BUSINESS CODE 018 012 015 016 037 010	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	OE CC	118 2 112 2 115 2 116 2 137 2 16 2	2.281 2.281 2.281 2.281 2.281 2.281 2.281	
Use Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	030 BUSINESS CODE 018 012 015 016 037	3.80 TAX RATE 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	3.00 3.00 4.50 4.50 4.50 3.00		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0	118 2 112 2 115 2 116 2 137 2 16 2	2.281 2.281 2.281 2.281 2.281 2.281	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	030 BUSINESS CODE 018 012 015 016 037 010 027 020	3.80 TAX RATE 3.00 3.00 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	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	0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0	118 2 112 2 115 2 116 2 137 2 116 2 110 2 27 2	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
JSE TAX From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10		ELOY EL 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 Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	OE CC 0' 0' 0' 0' 1' 0' 0' 0' 0' 0' 0' 0' 0' 0' 0' 0' 0' 0'	118 2 112 2 115 2 116 2 137 2 116 2 110 2 127 2 20 2	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
CITY/TOWN NAME EL MIRAGE Advertising Armusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	3.80 TAX RATE 3.00 3		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00		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	OE CC O'	118 2 112 2 115 2 116 2 137 2 16 2 110 2 127 2 120 2	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		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	00 00 00 00 00 00 00 00 00 00 00 00 00	118 2 112 2 115 2 116 2 137 2 116 2 110 2 127 2 20 2 119 0 09 2	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100 2.281	
Use Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	3.80 TAX RATE 3.00 3		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) ^B	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		ETHYTOWN 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	0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0	118 22 112 22 115 22 116 22 116 22 110 22 120 22 119 (00) 22 144 24	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045	3.80 TAX RATE 3.00 3		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00		ETITYTOWN 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	0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0	118 22 115 22 116 22 117 22 22 22 22 119 (109 24 113 22 113 22 113 22 113 22 113 22 113 22 113 22 113 22 113 22 113 22 113 22 113 113	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	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		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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 2 2 1 1 1 5 2 1 1 6 2 2 1 1 6 2 2 7 2 2 2 0 2 1 1 9 0 0 9 2 4 4 4 4 4 1 1 3 2 2 1 1 4 2 1 1 4 2 2 1 1 4 2 1 1 1 4 2 2 1 1 1 4 2 1 1 1 1	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 4.281 2.281	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.80 TAX RATE 3.00 3		ELOY EL 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	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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	000 000 000 000 000 000 000 000 000 00	118 2 115 2 116 2 116 2 110 2 127 2 120 2 119 0 109 2 111 2 111 2 111 2 111 2 111 2 111 2 111 2 111	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100 2.281 4.281 4.281	
CITY/TOWN NAME REGION/ CITY/TOWN NAME L MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.80 TAX RATE 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) ^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	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		ETHYTOWN 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 of TPP Restaurant and Bars Retail Sales	0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0	118 2 2 1 1 2 2 1 1 5 2 1 1 6 2 2 1 1 6 2 2 1 1 9 1 1 9 1 9 1 9 1 9 1 9 1 9 1 9	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 0.100 2.281 4.281 2.281 4.281 2.281	
CITY/TOWN NAME REGION/ CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.80 TAX RATE 3.00 3		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ETHYTOWN 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	00 00 00 00 00 00 00 00 00 00 00 00 00	DDE 118 2 112 2 115 2 116 2 116 2 116 2 117 2 117 2 118 2 1	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 4.281 2.281 2.281 2.281	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ETHYTOWN 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	OF CCC O O O O O O O O O O O O O O O O O	118 2 112 2 115 2 116 2 116 2 116 2 110 2 127 2 120 2 119 (0 009 2 444 4 113 2 114 2 117 2 115 2 117 2	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 4.281 2.281 2.281 2.281	
CITY/TOWN NAME REGION/ CITY/TOWN NAME L MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY EL 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 (Single Item Portion Over \$6,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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	OF CCC CCC CCC CCC CCC CCC CCC CCC CCC C	118 2 2 1 1 2 2 1 1 5 2 1 1 6 2 2 1 1 6 2 2 1 1 7 1 6 2 1 1 7 1 7 1 7 1 1 1 1 1 1 1 1 1 1 1 1	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	
CITY/TOWN NAME REGION/ CITY/TOWN NAME L MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Cimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ETHYTOWN 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	OF CCC O O O O O O O O O O O O O O O O O	DDE 118 2 112 2 115 2 116 2 137 2 20 2 219 0 009 2 44 2 113 2 114 2 117 2 117 2 117 2 117 2 105 2 006 2 004 2	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 4.281 2.281 2.281 2.281 2.281	
CITY/TOWN NAME REGION/ CITY/TOWN NAME LIMINAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Fransporting	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 1444 045 213 214 011 017 062 315 005 006	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	MAR	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 (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315	3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ETHYTOWN 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	OF CCC O O O O O O O O O O O O O O O O O	DDE 118 2112 2115 2116 2116 2116 2116 2116 2116	2.281 2.281	
CITY/TOWN NAME REGION/ CITY/TOWN NAME LIMINAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Fransporting Utilities	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ETHYTOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	OF CCC O O O O O O O O O O O O O O O O O	DDE 118 2112 2115 2116 2116 2116 2116 2116 2116	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 4.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
CITY/TOWN NAME REGION/ CITY/CODE L MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Fransporting Utilities	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 1444 045 213 214 011 017 062 315 005 006	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	MAR	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 (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315	3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ETHYTOWN 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	OF CCC O O O O O O O O O O O O O O O O O	DDE 118 2112 2115 2116 2116 2116 2116 2116 2116	2.281 2.281	
CITY/TOWN NAME REGION/ CITY/CODE L MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ETHYTOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	OF CCC O O O O O O O O O O O O O O O O O	DDE 118 2112 2115 2116 2116 2116 2116 2116 2116	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 4.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
CITY/TOWN NAME EL MIRAGE 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) ^B 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	MAR	ELOY EL 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 (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ETHYTOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	OF CCC O O O O O O O O O O O O O O O O O	DDE 118 2112 2115 2116 2116 2116 2116 2116 2116	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 4.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	MAR	ELOY EL 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 (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ETHYTOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	OF CCC O O O O O O O O O O O O O O O O O	DDE 118 2112 2115 2116 2116 2116 2116 2116 2116	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 4.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B 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	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	MAR	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 (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ETHYTOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	OF CCC O O O O O O O O O O O O O O O O O	DDE 118 2112 2115 2116 2116 2116 2116 2116 2116	2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 4.281 2.281 4.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281 2.281	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

029

030

2.90

2.90

Effective November 1, 2024

TABLE 2				MUNICIPALITIES All tax rates are expressed as percentages (%) unless otherwise noted.							ted.		
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / / 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) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for Use	045	4.00	
Residential Rental, Leasing, & Licensing for	or Use	045	2.00		Residential Rental, Leasing, & Licensing for U	Use	045	1.60		Commercial Rental, Leasing, & Licensing for Use	213	4.00	
Commercial Rental, Leasing, & Licensing f	or 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 TP	P	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 TPP		214	2.90		Retail Sales	017	4.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.90		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home 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		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	

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) ^B		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	TPP	214	3.50	
Restaurant and Bars		011	3.50	
Retail Sales		017	3.50	
Retail Sales Food for Home Consumption	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	

030

2.00

Use Tax Purchases

Use Tax From Inventory

Use Tax From Inventory

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) ^B		144	2.80	
Residential Rental, Leasing, & Licensin	g for Use	045	1.50	
Commercial Rental, Leasing, & Licensii	ng for Use	213	1.50	
Rental, Leasing, & Licensing for Use of	TPP	214	1.50	
Restaurant and Bars		011	1.50	
Retail Sales		017	1.50	
Retail Sales Food for Home Consumpti	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 CODE	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) ^B		144	5.00	
Residential Rental, Leasing, & Licensi	ng for Use	045	2.20	
Commercial Rental, Leasing, & Licens	sing for Use	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	

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

 [&]quot;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.

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

TABLE 2					MUNICIPALITIES	TIES All tax rates are expressed as percentages (%) unless otherwise noted.					d.	
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY
GLOBE	GL			GLA	GOODYEAR GY			MAR	<u>GUADALUPE</u> GU			MAR
Advertising		018	3.30		Advertising	018	2.50		Advertising	018	4.00	
Amusements		012	3.30		Amusements	012	2.50		Amusements	012	5.00	
Contracting – Prime		015	3.30		Contracting – Prime	015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.30		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.30		Job Printing	010	2.50		Job Printing	010	4.00	
Manufactured Buildings		027	3.30		Jet Fuel Sales (cents per gallon)	049	\$.03		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	3.30		Manufactured Buildings	027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.10	
Publication		009	3.30		Severance – Metal Mining	019	0.10		Publication	009	4.00	
Hotels		044	3.30		Publication	009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licer	nsing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B	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 Consum	nption	062	2.30		Restaurant and Bars	011	4.00		Retail Sales	017	4.00	
MRRA Amount D		315	3.30		Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications		005	3.30		Retail Sales (Single Item Over \$5,000)	717	1.20		MRRA Amount ^D	315	4.00	
Transporting		006	3.30		Retail Sales Food for Home Consumption	062	2.00		Communications	005	4.00	
Utilities		004	3.30		MRRA Amount D	315	2.50		Transporting	006	4.00	
Use Tax Purchases		029	3.30		Communications	005	2.50		Utilities	004	4.00	
Use Tax from Inventory		030	3.30		Transporting	006	2.50		Use Tax Purchases	029	4.00	
					Utilities	004	2.50		Use Tax From Inventory	030	4.00	
					Jet Fuel Use Tax (cents per gallon)	051	\$.03					
					Use Tax Purchases	029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax.	t was collec	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	iue.		
					Use Tax From Inventory	030	2.50					

CITY/TOWN NAME	REGION /	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COUNT
HAYDEN	HY			GLA	<u>HOLBROOK</u>	НВ			NAV	HUACHUCA CITY	HC			COH
Advertising		018	3.00		Amusements		012	3.00		Advertising		018	1.90	
Amusements		012	3.00		Contracting – Prime		015	3.00		Amusements		012	1.90	
Contracting – Prime		015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime		015	1.90	
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	1.90	
Contracting – Owner Builder		037	3.00		Job Printing		010	3.00		Contracting – Owner Builder		037	1.90	
Feed at Wholesale		116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale		116	1.90	
Job Printing		010	3.00		Timbering and Other Extraction		020	3.00		Job Printing		010	1.90	
Manufactured Buildings		027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings		027	1.90	
Timbering and Other Extraction		020	0.10		Publication		009	3.00		Timbering and Other Extraction		020	1.90	
Severance – Metal Mining		019	0.10		Hotels		044	3.00		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Publication		009	1.90	
Hotels		044	3.00		Residential Rental, Leasing, & Licen	sing for Use	045	3.00		Hotels		044	1.90	
Hotel/Motel (Additional Tax) ^B		144	2.00		Commercial Rental, Leasing, & Licer	nsing for Use	213	3.00		Residential Rental, Leasing, & Licensing for	Use	045	1.00	
Residential Rental, Leasing, & Licensing for	or Use	045	3.00		Rental, Leasing, & Licensing for Use	of TPP	214	3.00		Commercial Rental, Leasing, & Licensing fo	r Use	213	1.00	
Commercial Rental, Leasing, & Licensing f	for Use	213	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	1.90	
Rental Occupancy		040	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.90	
Rental, Leasing, & Licensing for Use of TP	P	214	3.00		Retail Sales Food for Home Consum	ption	062	3.00		Restaurant and Bars		011	1.90	
Restaurant and Bars		011	3.00		MRRA Amount D		315	3.00		Retail Sales		017	1.90	
Retail Sales		017	3.00		Communications		005	3.00		Retail Sales Food for Home Consumption		062	1.90	
Retail Sales Food for Home Consumption		062	3.00		Transporting		006	3.00		MRRA Amount D		315	1.90	
MRRA Amount D		315	3.00		Utilities		004	3.00		Communications		005	1.90	
Communications		005	3.00		Use Tax Purchases		029	3.00		Transporting		006	1.90	
Transporting		006	3.00		Use Tax From Inventory		030	3.00		Utilities		004	1.90	
Utilities		004	3.00							Use Tax Purchases		029	1.90	
Use Tax Purchases		029	3.00							Use Tax From Inventory		030	1.90	
Use Tax From Inventory		030	3.00							•				

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

MUNICIPALITIES

All tay rates are express

TABLE 2				MUNICIPALITIES All tax rates are expressed as percentages (%) unless otherwise no						se note	ed.		
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COI		TAX RATE	COUNTY
<u>JEROME</u>	JO			YAV	<u>KEARNY</u>	(N			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) ^B		144	4.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for U	se	045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing		045	3.50		Commercial Rental, Leasing, & Licensing for L	Jse	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensin	g for Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP		214	4.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of	TPP	214	3.50		Restaurant and Bars		011	4.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	4.50		Retail Sales		017	4.00		Restaurant and Bars	011	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption		062	4.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D		315	4.00		Retail Sales	017	2.50	
Communications		005	3.50		Communications		005	4.00		MRRA Amount D	315	2.50	
Transporting		006	3.50		Transporting		006	4.00		Communications	005	2.50	
Utilities		004	3.50		Utilities		004	4.00		Transporting	006	2.50	
					Use Tax Purchases		029	4.00		Utilities	004	2.50	
					Use Tax From Inventory		030	4.00		Use Tax Purchases	029	2.50	
										Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	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) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00		Hotel/Motel (Additional Tax) ^B		144	4.00	
Rental, Leasing, & Licensing for Use	of TPP	214	2.00		Residential Rental, Leasing, & Licensin	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	() ^A	111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars		011	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales		017	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home 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.

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2				MUNICIPALITIES						All tax rates are expressed as percentages (%) unless otherwise noted.						
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		TAX RATE	COUNTY			
MARANA	MA			PMA/PNL	MARICOPA	MP			PNL	MESA ME			MAR			
Amusements		012	2.50		Advertising		018	2.00		Advertising	018	2.00				
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	2.00				
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	2.00				
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.00				
Job Printing		010	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.00				
Manufactured Buildings		027	2.00		Job Printing		010	2.00		Job Printing	010	2.00				
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.03				
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	2.00				
Publication		009	2.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00				
Hotels		044	2.50		Publication		009	2.00		Severance – Metal Mining	019	0.10				
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication	009	2.00				
Commercial Rental, Leasing, & Licens	sing for Use	213	2.50		Hotel/Motel (Additional Tax) ^B		144	5.50		Hotels	044	2.00				
Rental Occupancy		040	2.50		Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Hotel/Motel (Additional Tax) ^B	144	5.00				
Rental, Leasing, & Licensing for Use of	of TPP	214	2.50		Commercial Rental, Leasing, & Licensing f	or Use	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00				
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TP	Р	214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00				
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00				
Retails Sales (Single Item Over \$5000	0)	717	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00				
MRRA Amount D		315	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.00				
Communications		005	4.00		MRRA Amount D		315	2.00		MRRA Amount D	315	2.00				
Transporting		006	2.50		Communications		005	2.00		Communications	005	2.00				
Utilities		004	4.00		Transporting		006	2.00		Transporting	006	2.00				
Use Tax Purchases		029	2.50		Utilities		004	2.00		Utilities	004	2.00				
Use Tax Purchases (Single Item Over	r \$5000)	729	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services	485	2.00				
Use Tax From Inventory		030	2.50		Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	\$.03				
•										Use Tax Purchases	029	2.00				
										Use Tax From Inventory	030	2.00				

CITY/TOWN NAME	REGION / 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
<u>MIAMI</u>	MM			GLA	NOGALES	NO			STC	ORO VALLEY	OR			PMA
Advertising		018	2.50		Advertising		018	2.00		Advertising		018	2.50	
Amusements		012	2.50		Amusements		012	2.00		Amusements		012	2.50	
Contracting – Prime		015	2.50		Contracting – Prime		015	2.00		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	4.00	
Job Printing		010	2.50		Job Printing		010	2.00		Job Printing		010	2.50	
Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.50	
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.50		Publication		009	2.00		Publication		009	2.50	
Hotels		044	2.50		Hotels		044	2.00		Hotels		044	2.50	
Residential Rental, Leasing, & Licensing	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	g for Use	213	2.50		Residential Rental, Leasing, & Licensi	ng for Use	045	2.00		Rental Occupancy		040	2.00	
Rental, Leasing, & Licensing for Use of T	ГРР	214	2.50		Commercial Rental, Leasing, & Licens		213	2.00		Rental, Leasing, & Licensing for Use of 1	TPP	214	2.50	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of	f TPP	214	2.00		Restaurant and Bars		011	2.50	
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Retail Sales		017	2.50	
Retail Sales Food for Home Consumptio	n	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 Consu	mption	062	2.00		Transporting		006	2.50	
Communications		005	2.50		MRRA Amount D		315	2.00		Utilities		004	4.00	
Transporting		006	2.50		Communications		005	2.00						
Use Tax Purchases		029	2.50		Transporting		006	2.00						
Use Tax From Inventory		030	2.50		Utilities		004	2.00						
					Public Utility Right of Way		133	2.00						
					Wastewater Utility Services		485	2.00						

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Communication Property Property Communication Property Prope	TABLE 2		ок-ор			MUNICIPALITIES				ates are expressed as percentages (%) unle	ss otherv		
PACHESIS PC					COUNTY				COUNTY				COUNTY
Amusemeins					COC				MAR		7722		LAP
Contracting						· ·							
Contenting—Seculative Builders													
Commercial General Commercial C													
Job Printing													
Manufacturide Buildings													
Timbering and Other Extraction	9					•				· ·			
Severance - Metal Mining													
Publication	•					•				•			
Hotels Ho	· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·				•			
HoselMorel (Additional Tax) 9													
Residential Rémail, Leasing, & Licensing for Use 045 3.00 Commercial Remail, Leasing, & Licensing for Use 045 1.65 Commercial Remail, Leasing, & Licensing for Use 045 2.00 Remail Leasing, & Licensing for Use 047 2.00 Commercial Remail, Leasing, & Licensing for Use 047 2.00 Commercial Remail, Leasing, & Licensing for Use 047 2.00 Commercial Remail, Leasing, & Licensing for Use 047 2.00 Commercial Remail, Leasing, & Licensing for Use 047 2.00 Remail, Leasing, & Licensing for Use 047 2.00 Remail, Leasing, & Licensing for Use 047 2.00 Remail Coccepany 047 2.00 Remail Coccepany 047 2.00 Remail Sales 047 2.00	_												
Commercial Rental, Leasing, & Licensing for Use 213 3,00 Commercial Rental, Leasing, & Licensing for Use 214 2,00													
Rental, Licensing, A Licensing for Use of TPP 214 2.00 Rental Coupring of Co													
Restaurant and Bars													
Real Sales (Single Item Portion Over \$3.00)													
Redail Sales (Single Item Portion Over \$3,000) 37 2.00 Restaurant and Bars 011 2.50 Redail Sales (Single Item Portion Over \$2,000) 467 1.00 Redail Sales (Single Item Portion Over \$2,000) 467 1.00 Redail Sales Redail Sales Food for Home Consumption 062 3.00 Redail Sales Food for Home Consumption 062 2.50 Communications 005 2.00 Communications 005 3.00 MRRA Amount 0 05 2.50 Unities 0 005 2.00 Communications 005 2.00 Communications 005 2.50 Unities 0 005 2.00 Communications 005 2.50 Unities 0 005 2.00 Communications 0 05 2.50 Unities 0 005 2.00 Communications 0 05 2.50 Unities 0 005 2.00 Communications 0 05 2.50 Unities 0 005 2.50 Unit													
Retail Sales Food for Home Consumption 62 3.00 Retail Sales Food for Home Consumption 62 2.00 RMRRA Amount 6 315 3.00 Retail Sales Food for Home Consumption 62 2.50 Communications 62 2.00 Communications 63 3.00 RMRRA Amount 6 3.00 Communications 64 2.50 Communications 64 3.00 Communications 65 2.00 Utilities 64 3.00 Communications 65 2.00 Utilities 65													
MRRA Amount													
Communications													
Transporting													
Utilities Util													
Use Tax Purchases										Utilities	004	3.00	
Use Tax Purch (Single tem Portion Over \$3,000) 389 2.00 Use Tax Purchases 2.29 2.50 2.													
Use Tax From Inventory													
CITY/TOWN NAME REGION CODE RATE COUNTY CODE RATE COUNTY CODE CODE RATE COUNTY CODE CODE RATE COUNTY CODE C	, ,	,											
PATAGONIA PA	CITY/TOWN NAME CITY				COUNTY		/ BUSINES	TAX	COLINTY	REGION/	BUSINESS	TAX	
Amusements 012 3.00 Amusements 012 3.88 Amusements 012 2.80 Contracting – Prime 015 3.00 Contracting – Prime 015 3.88 Contracting – Prime 015 1.80 Contracting – Speculative Builders 016 1.80 Contracting – Speculative Builders 016 1.80 Contracting – Speculative Builders 017 3.88 Contracting – Owner Builder 037 1.80 Contracting – Owner Builder 037 3.88 Contracting – Owner Builder 037 1.80 Contracting – Owner Builder 037 3.88 Contracting – Owner Builder 037 1.80 Contracting – Owner Bui			UE	RATE		CITY COI	E CODE	RATE		CITY TOWN NAME CITY CODE			COUNTY
Contracting – Prime 015 3.00 Contracting – Prime 015 3.88 Contracting – Prime 015 1.80 Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 016 3.88 Contracting – Speculative Builders 016 3.88 Contracting – Speculative Builders 016 3.88 Contracting – Speculative Builders 017 3.80 Contracting – Owner Builder 037 3.88 Contracting – Owner Builder 037 1.80 Contracting – Owner Builder 037 3.88 Contracting – Owner Builder 037 1.80		PA				PAYSON PS				CITY CODE			
Contracting – Speculative Builders		PA 0 ⁻	18	3.00		PAYSON PS Advertising	018	3.88		PEORIA PE	CODE	RATE	
Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 3.88 Contracting - Owner Builder 037 1.80 Feed at Wholesale 116 3.00 Job Printing 010 3.00 Manufactured Buildings 027 3.88 Manufactured Buildings 027 1.80 Manufactured Buildings 027 3.00 Timbering and Other Extraction 020 3.88 Timbering and Other Extraction 020 1.80 Severance - Metal Mining 019 0.10 Publication 009 3.88 Publication 009 1.80 Hotels 099 3.00 Hotels 044 3.88 Hotels 044 1.80 Hotel/Motel (Additional Tax) 099 3.00 Hotels 044 3.88 Hotels 044 1.80 Hotel/Motel (Additional Tax) 099 3.00 Rental Cocupancy 044 3.88 Hotels 045 3.00 Rental Cocupancy 040 2.00 Commercial Rental, Leasing, & Licensing for Use 045 1.80	Amusements	PA 0.	18 12	3.00 3.00		PAYSON PS Advertising Amusements	018 012	3.88 3.88		PEORIA PE Advertising	018 012	1.80	
Feed at Winolesale	Amusements Contracting – Prime	0° 0° 0°	18 12 15	3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime	018 012 015	3.88 3.88 3.88		PEORIA PE Advertising Amusements Contracting – Prime	018 012	1.80 2.80 1.80	
Job Printing Job P	Amusements Contracting – Prime Contracting – Speculative Builders	0° 0° 0°	18 12 15	3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.88 3.88 3.88 3.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Manufactured Buildings 027 3.00 Timbering and Other Extraction 020 3.88 Timbering and Other Extraction 020 1.80 Timbering and Other Extraction 020 3.00 Severance – Metal Mining 019 0.10 Netal Severance – Metal Mining 010 0.10 Severance – Metal Mining <td>Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder</td> <td>0 0 0 0 0</td> <td>18 12 15 16</td> <td>3.00 3.00 3.00 3.00 3.00</td> <td></td> <td>PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder</td> <td>018 012 015 016 037</td> <td>3.88 3.88 3.88 3.88 3.88</td> <td></td> <td>PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder</td> <td>018 012 015 016 037</td> <td>1.80 2.80 1.80 1.80 1.80</td> <td></td>	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	0 0 0 0 0	18 12 15 16	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	3.88 3.88 3.88 3.88 3.88		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	
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 3.88 Publication 009 1.80 Hotels 009 3.00 Hotels 044 3.88 Hotels Hotels Hotels Hotels Hotel/Motel (Additional Tax) B 144 3.00 Hotel/Motel (Additional Tax) B 144 5.00 Hotel/Motel (Additional Tax) B 144 3.80 Residential Rental, Leasing, & Licensing for Use 045 3.00 Rental Occupancy 040 2.00 Commercial Rental, Leasing, & Licensing for Use 045 1.80 Rental Occupancy 040 3.00 Rental Leasing, & Licensing for Use of TPP 214 3.88 Rental Occupancy 040 1.80 Rental Cocupancy 040 3.00 Restaurant and Bars 011 3.88 Rental Leasing, & Licensing for Use of TPP 214 3.88 Rental, Leasing, & Licensing for Use of TPP 214 1.80 Rental Cocupancy <td>Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale</td> <td>0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0</td> <td>18 12 15 16 37</td> <td>3.00 3.00 3.00 3.00 3.00 3.00</td> <td></td> <td>PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing</td> <td>018 012 015 016 037 010</td> <td>3.88 3.88 3.88 3.88 3.88 3.88</td> <td></td> <td>PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing</td> <td>018 012 015 016 037 010</td> <td>1.80 2.80 1.80 1.80 1.80 1.80</td> <td></td>	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37	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	3.88 3.88 3.88 3.88 3.88 3.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
Severance - Metal Mining 019 0.10 0.10 Publication 009 3.88 Publication 009 0.10	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	0 0 0 0 0 0 1	18 12 15 16 37 16	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	3.88 3.88 3.88 3.88 3.88 3.88 3.88		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	
Publication Oug 3.00 Hotels O44 3.88 Hotels O44 3.80 Hotel/Motel (Additional Tax) B O45 3.00 Commercial Rental, Leasing, & Licensing for Use O45 3.00 Rental Occupancy O40 3.00 Rental, Leasing, & Licensing for Use O45 3.00 Rental, Leasing, & Licensing for Use O45 3.00 Rental, Leasing, & Licensing for Use O46 3.00 Rental, Leasing, & Licensing for Use O47 3.88 Rental Occupancy O40 3.00 Rental Occupancy Rental Occupancy Rental Occupancy Restaurant and Bars O11 3.88 Rental Occupancy Restaurant and Bars O11 3.88 Rental Occupancy Restaurant and Bars O11 3.88 Restaurant and Bars Restaurant and Bars O11 3.88 Restaurant and Bars Restaurant and Bars Restaurant and Bars Restaurant and Bars O11 3.00 Retail Sales Food for Home Consumption O62 3.88 Retail Sales Retail Sales Food for Home Consumption O62 2.50 Communications O77 3.00 MRRA Amount D Retail Sales Food for Home Consumption O62 3.88 MRRA Amount D O78 3.88 MRRA Amount D O78 3.88 MRRA Amount D O79 3.88 MRRA Amount D O70 3.88 MRRA Amount D O7	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	0 0 0 0 0 0 0 1	18 12 15 16 37 16 10	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON 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	3.88 3.88 3.88 3.88 3.88 3.88 3.88		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	
Hotels Hotels Hotels Hotel/Motel (Additional Tax) B Hotel/Mote	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	0 0 0 0 0 0 0 1 1 0 0 0	18 12 15 16 37 16 10 27	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON 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	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10		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	
Hotel/Motel (Additional Tax) B 144 3.00 Commercial Rental, Leasing, & Licensing for Use 045 3.00 Rental Occupancy 040 2.00 Commercial Rental, Leasing, & Licensing for Use 213 1.80 Rental Cocupancy 214 1.80 Rental Cocupancy 214 1.80 Rental Cocupancy 214 1.80 Rental Cocupancy 214	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	0 0 0 0 0 0 0 1 1 0 0 0 0	18 12 15 16 37 16 10 27	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	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88		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 1.80 1	
Residential Rental, Leasing, & Licensing for Use 045 3.00 Rental Occupancy 040 2.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.88 Rental Occupancy 040 1.80 Rental Occupancy 040 3.00 Restaurant and Bars 011 3.88 Rental, Leasing, & Licensing for Use of TPP 214 1.80 Restaurant and Bars 011 3.00 Retail Sales 017 3.88 Restaurant and Bars 011 3.00 Retail Sales Food for Home Consumption 062 3.88 Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption 062 3.88 Retail Sales Food for Home Consumption 062 1.60 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.88 MRRA Amount 05 3.88 MRRA Amount 05 3.88 Retail Sales Food for Home Consumption 062 3.88 MRRA Amount 05	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	0 0 0 0 0 0 0 1 1 0 0 0 0 0 0	18 12 15 16 37 16 10 27 20 19	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 3.88		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	
Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.88 Rental Occupancy 040 3.00 Restaurant and Bars 011 3.88 Rental, Leasing, & Licensing for Use of TPP 214 1.80 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Retail Sales 017 3.88 Restaurant and Bars 011 2.80 Restaurant and Bars 011 3.00 Retail Sales Food for Home Consumption 062 3.88 Retail Sales 017 1.80 Retail Sales 017 3.00 MRRA Amount D 3.88 Retail Sales Retail Sales Food for Home Consumption 062 1.60 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.88 Retail Sales Food for Home Consumption 062 1.60 RRA Amount D 3.88 Retail Sales Food for Home Consumption 062 3.88 Communications 005 3.88 Retail Sales Food for Home Consumption 062 1.60 RRA Amount D 3.88 Communications 0.88 Retail Sales Food for Home Consumption	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 27 20 19	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 3.88 5.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	
Rental Occupancy 040 3.00 Restaurant and Bars 011 3.88 Rental, Leasing, & Licensing for Use of TPP 214 1.80 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Retail Sales 017 3.88 Restaurant and Bars 011 2.80 Restaurant and Bars 011 3.00 Retail Sales Food for Home Consumption 062 3.88 Retail Sales 017 1.80 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.88 MRRA Amount D 017 3.15 3.80 MRRA Amount D 017 3.80 017 3.80 017 3.80 017 3.80 017 3.80 017 3.80 017 3.80 017 3.80 017 3.80 017 3.80 018	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	0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 27 20 19 99	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 5.00 3.88		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) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	
Rental, Leasing, & Licensing for Use of TPP 214 3.00 Retail Sales 017 3.88 Restaurant and Bars Retail Sales 011 2.80 Restaurant and Bars 011 3.00 Retail Sales Food for Home Consumption 062 3.88 Retail Sales 017 1.80 Retail Sales 017 3.00 MRRA Amount ⁰ 315 3.88 Retail Sales Food for Home Consumption 062 1.60 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.88 MRRA Amount ⁰ 315 1.80 MRRA Amount ⁰ 315 3.00 Transporting 006 3.88 Communications 005 1.80 Communications 005 3.00 Utilities 004 3.88 Transporting 006 1.80 Transporting 006 3.00 Utilities Utilities 004 3.30 Utilities 004 3.00 Utilities Use Tax Purchases 029 1.80	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	00 00 00 00 00 11 00 00 00 00 00 00 00 0	18 12 15 16 37 16 10 27 20 19 99 14 14	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 213 040	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 5.00 3.88		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) 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 0.10 1.80 0.10 1.80 3.80 1.80	
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MRRA Amount D Communications 315 3.00 Transporting 006 3.88 Communications Communications 005 1.80 One of the communications Transporting Utilities 006 3.00 One of the communications 006 1.80 One of the communications 006 1.80 One of the communications 006 1.80 One of the communications Transporting Utilities 004 3.00 One of the communications 004 3.30 One of the communications 004 3.30 One of the communications 004 3.30 One of the communications Utilities 004 3.00 One of the communications 005 1.80 One of the communications 006 1.80 One of the communications 006 3.80 One of the communications	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 U Rental Occupancy Rental, Leasing, & Licensing for US Restaurant and Bars	00 00 00 00 01 11 00 00 00 00 01 15 56 00 00 00 00 00 00 00 00 00 00 00 00 00	18 12 15 16 37 16 10 27 20 19 19 19 19 14 14 14 15 13	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B 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	018 012 015 016 037 010 027 020 019 009 044 213 040 214 011 017	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 5.00 3.88 2.00 3.88 3.88 3.88		Advertising Amusements Contracting – Speculative Builders 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 3.80 1.80 1.80 1.80 1.80	
Communications 005 3.00 Utilities 004 3.88 Transporting 006 1.80 Transporting 006 3.00 Utilities Utilities 004 3.30 Utilities 004 3.00 Use Tax Purchases 029 1.80	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 U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	00 00 00 00 01 11 00 00 00 00 01 15 15 15 15 15 15 15 15 15 15 15 15 15	18 12 15 16 37 16 10 27 20 19 19 19 19 14 14 14 15 13 14 11	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 029 044 144 213 040 214 011 017 062 315	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 5.00 3.88 2.00 3.88 3.88 3.88 3.88		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 3.80 1.80 1.80 2.80 1.80	
Transporting 006 3.00 Utilities 004 3.30 Utilities 004 3.00 Use Tax Purchases 029 1.80	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 U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	00 00 00 00 01 11 00 00 00 00 00 00 00 0	18 12 15 16 37 16 10 227 220 19 99 14 14 14 14 14 15 13 10 11	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 Communications	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 5.00 3.88 2.00 3.88 3.88 3.88 3.88		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) 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80	
Utilities 004 3.00 Use Tax Purchases 029 1.80	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 U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	00 00 00 00 00 00 00 00 00 00 00 00 00	18 12 15 16 37 16 10 227 220 19 99 14 44 44 44 45 13 40 14 11 17	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 5.00 3.88 2.00 3.88 3.88 3.88 3.88 3.88		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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	
05e raxi dicilases 025 1.00	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 U Rental Occupancy Rental, Leasing, & Licensing for Us of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	00 00 00 00 01 11 00 00 00 00 00 00 00 0	18 12 15 16 16 10 27 20 19 14 44 45 13 14 11 17	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 5.00 3.88 2.00 3.88 3.88 3.88 3.88 3.88		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 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	
Use Tax From Inventory 030 1.80	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 Us of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	00 00 00 00 00 11 00 00 00 00 01 10 10 1	18 12 15 16 16 17 10 27 20 19 19 14 14 14 14 11 17 22 15 15 15 15 16	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 5.00 3.88 2.00 3.88 3.88 3.88 3.88 3.88		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	
	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 Us of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	00 00 00 00 00 11 00 00 00 00 01 10 10 1	18 12 15 16 16 17 10 27 20 19 19 14 14 14 14 11 17 22 15 15 15 15 16	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.88 3.88 3.88 3.88 3.88 3.88 3.88 0.10 3.88 5.00 3.88 2.00 3.88 3.88 3.88 3.88 3.88		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 Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004 029	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.

ΓABLE 2				TRANSACTION PRIVILEGE AI				rates are expressed as percentages (%) unle	ess oth	erwis	e noted	d.
PECION / P	BUSINESS	TAX		PEGION /	BUSINESS	TAX		PEG		SINESS		
CITY CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CITY CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CITY (ODE C	ODE	RATE	
<u>HOENIX</u> PX			MAR	PIMA PM			GRA	PINETOP-LAKESIDE PI				NA
dvertising	018	0.50		Advertising	018	2.00		Advertising		018	3.00	
musements	012	2.30		Amusements	012	2.00		Amusements		012	3.00	
ontracting – Prime	015	2.30		Contracting – Prime	015	3.00		Contracting – Prime		015	3.00	
ontracting – Speculative Builders	016	2.30		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	(016	3.00	
ontracting – Owner Builder	037	2.30		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	(037	3.00	
ob Printing	010	2.30		Job Printing	010	2.00		Job Printing	(010	3.00	
et Fuel Sales (cents per gallon)	049	\$.0073	2	Manufactured Buildings	027	2.00		Manufactured Buildings	(027	3.00	
lanufactured Buildings	027	2.30		Timbering and Other Extraction	020	2.00		Timbering and Other Extraction	(020	3.00	
imbering and Other Extraction	020	2.30		Severance – Metal Mining	019	0.10		Severance – Metal Mining	(019	0.10	
everance – Metal Mining	019	0.10		Publication	009	2.00		Publication	(009	3.00	
ublication	009	2.30		Hotels	044	2.00		Hotels	(044	3.00	
otels	044	2.30		Residential Rental, Leasing, & Licensing for Use	045	2.00		Hotel/Motel (Additional Tax) B		144	3.00	
otel/Motel (Additional Tax) B	144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Residential Rental, Leasing, & Licensing for Use) (045	3.00	
esidential Rental, Leasing, & Licensing for Use	045	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for Us		213	3.00	
ommercial Rental, Leasing, & Licensing for Use	213	2.30		Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
ommercial Lease (Additional Tax) ^c	313	0.10		Retail Sales	017	2.00		Restaurant and Bars		011	3.00	
ental Occupancy	040	2.30		Retail Sales Food for Home Consumption	062	2.00		Restaurant and Bars (Additional Tax) A		111	2.00	
ental, Leasing, & Licensing for Use of TPP	214	2.30		MRRA Amount D	315	2.00		Retail Sales		017	3.00	
hort-Term Motor Vehicle Rental (Additional Tax) E	114	2.00		Communications	005	2.00		Retail Sales (Single Item Portion Over \$5,000)		357	1.50	
estaurant and Bars	011	2.30		Transporting	005	2.00		Retail Sales Food for Home Consumption		062	3.00	
etail Sales	017	2.30		Utilities	004	2.00		MRRA Amount D		315	3.00	
				Otilities	004	2.00		Communications				
etail Sales (Single Item Portion over \$13,886)	164	2.00								005	3.00	
IRRA Amount D	315	2.30						Transporting		006	3.00	
ommunications	005	4.70						Utilities	(004	3.00	
ransporting	006	2.30										
tilities	004	2.70										
/astewater Removal Services	485	2.70										
et Fuel Use Tax (cents per gallon)	051	\$.0073	2									
se Tax Purchases	029	2.30										
se Tax Purch (Single Item Portion over \$13,886)	168	2.00										
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory	168 030	2.00 2.30										
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory	168 030 / BUSIN	2.00 2.30 IESS	TAX COUNT	Y CITY/TOWN NAME REGION.		S TAX RATI		CITY/TOWN NAME REGION / CITY CODE	BUSINE		TAX CO	OUNTY
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory REGION.	168 030 / BUSIN	2.00 2.30 IESS									RATE CO	OUNTY .AP
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME REGION. CITY COD	168 030 / BUSIN	2.00 2.30 IESS DE F	ATE COUNT	Y CITY/TOWN NAME CITY COD			YAV	CITY/TOWN NAME CITY CODE		E F	RATE CO	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising REGION CITY COD PR	168 030 / BUSIN DE COD	2.00 2.30 ESS DE F	ATE YAV	PRESCOTT VALLEY PL	E CODE	RATI	YAV	CITY/TOWN NAME CITY CODE QUARTZSITE QZ	COD	E F	RATE L	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME PRESCOTT PR	168 030 / BUSIN DE COD	2.00 2.30 IESS DE R	ATE YAV	PRESCOTT VALLEY Advertising	018	2.83 2.83	YAV	QUARTZSITE QZ Amusements	COD	E F 2 2 5 3	2.50	
se Tax Purch (Single Item Portion over \$13,886) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime	168 030 / BUSIN DE COD 018	2.00 2.30 IESS DE F 8 2 2 2 5 2	YAV .00 .00 .00	PRESCOTT VALLEY Advertising Amusements Contracting – Prime	018 012 015	2.83 2.83 2.83	YAV	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	E F 2 2 5 3 6 3	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	168 030 / BUSIN // BUSIN // COD	2.00 2.30 JESS DE F 8 2 2 2 5 2 6 2	YAV .00 .00 .00 .00 .00	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.83 2.83 2.83 2.83	YAV 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	E F 2 2 5 3 6 3 7 3	2.50 3.50 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	168 030 / BUSIN // BUSIN 012 013 014 014 03	2.00 2.30 JESS DE R 8 2 2 2 5 2 6 2 7 2	YAV .00 .00 .00 .00 .00 .00	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3	CITYTOWN NAME QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	E F 2 2 2 5 3 3 5 3 7 3 2 2 2	2.50 3.50 3.50 3.50 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 Feed at Wholesale	168 030 / BUSIN 0E COD 01: 01: 01: 03: 11:	2.00 2.30 ESS DE F 8 2 2 2 5 2 6 2 7 2 6 2	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3	CITYTOWN NAME QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	E F 2 2 5 3 6 3 7 3 7 3	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 PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Identify the Printing Identify	168 030 / BUSIN 0E COD 01: 01: 01: 03: 11: 01:	2.00 2.30 ESS DE F 8 2 2 2 5 2 6 2 7 2 6 2 0 2	ATE	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CITYTOWN NAME QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027	E F 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	2.50 3.50 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 lob Printing let Fuel Sales (cents per gallon)	168 030 / BUSIN / BUSIN // BUSIN // COL 01: 01: 01: 03: 11: 01: 04:	2.00 2.30 ESS DE F 8 2 2 2 5 2 6 2 7 2 6 2 9 \$.	ATE YAV .00 .00 .00 .00 .00 .00 .00 .00 .00 .	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	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 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020	E F	2.50 3.50 3.50 3.50 2.50 3.50 2.50 3.50 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 Feed at Wholesale lob Printing let Fuel Sales (cents per gallon) Manufactured Buildings	168 030 / BUSIN E COD 01: 01: 01: 03: 11: 04: 04:	2.00 2.30 ESS DE F 8 2 2 2 5 2 6 2 7 2 6 2 9 \$,	ATE YAV .00 .00 .00 .00 .00 .00 .00 .00 .00 .	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019	E F 22 22 25 33 33 37 33 20 20 00 00 20 20 20 20 20 20 20 20 20	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50	
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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 Teed at Wholesale Iob Printing Iet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Rommunications Fransporting REGION REGION REGION PR REGION ITY COD PR REGI	168 030 030 01: 01: 01: 01: 01: 01: 04: 02: 02: 02: 04: 04: 21: 21: 21: 01: 06: 31: 06: 31: 06: 06: 06: 06: 06: 06:	2.00 2.30 8 2 2 2 2 2 5 2 6 2 9 9 \$2 0 2 9 9 \$2 4 4 3 3 2 4 4 2 2 7 7 2 2 5 5 2 5 6 2 6 6 2 6 6 2 7 7 6 6 2 7 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7	ATE	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services	018 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485	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 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over \$10,000)	012 015 016 037 010 027 027 020 018 008 04 213 214 011 017 367 315 008 008	E F F F F F F F F F F F F F F F F F F F	RATE L. 2.50 3.50 3.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 1.00 2.50 2.50 1.00 2.50 2.50 1.00	
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 Fiber Printing Fiber Full 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 Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Fransporting Utilities	168 / BUSINI BUSINI 01: 01: 01: 01: 01: 01: 01: 04: 02: 02: 01: 00: 04: 04: 04: 04: 21: 21: 01: 01: 00: 00: 00: 00: 00: 0	2.000 2.300 ESS	ATE	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 018 019 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over \$10,000)	012 015 016 037 010 027 027 020 018 008 04 213 214 011 017 367 315 008 008	E F F F F F F F F F F F F F F F F F F F	RATE L. 2.50 3.50 3.50 3.50 2.50 0.10 2.50 0.10 2.50 2.50 2.50 1.00 2.50 2.50 1.00 2.50 2.50 1.00	
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 ⁽A) "Additional Tax" means in addition to Restaurant Tax.
 (B) If you report under Hotel (Business code 044), this city has an Additional Hotel tax rate that must be applied and reported (Business Code 144). (C) "Additional Tax" means in addition to Commercial Lease. Review each City/Town for tax on Food for Home Consumption. (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective November 1, 2024

TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) unle	ss otherv	vise no	ted.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
QUEEN CREEK	QC		ı	MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD			MAR	<u>SAFFORD</u> SF			GRA
Advertising		018	2.25		Amusements		012	2.25		Advertising	018	2.50	
Amusements		012	2.25		Job Printing		010	2.25		Amusements	012	2.50	
Contracting – Prime		015	4.25		Publication		009	2.25		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	4.25		Hotels		044	2.25		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.25		Contracting – Owner Builder	037	2.50	
Job Printing		010	2.25		Retail Sales		017	2.25		Feed at Wholesale	116	2.50	
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumption	n	062	2.25		Job Printing	010	2.50	
Timbering and Other Extraction		020	2.25		MRRA Amount D		315	2.25		Manufactured Buildings	027	2.50	
Severance – Metal Mining		019	0.10		Communications		005	2.25		Timbering and Other Extraction	020	2.50	
Publication		009	2.25		Transporting		006	2.25		Severance – Metal Mining	019	0.10	
Hotels		044	2.25		Utilities		004	2.25		Publication	009	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00							Hotels	044	2.50	
Residential Rental, Leasing, & Licensing	for Use	045	2.25		Call 480-358-3000 to find out if these rate	s apply to	your busine	ss activi	ities in	Hotel/Motel (Additional Tax) ^B	144	5.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of T	PP	214	2.25							Rental Occupancy	040	2.50	
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Retail Sales		017	2.25							Restaurant and Bars	011	2.50	
Retail Sales Food for Home Consumption	1	062	2.25							Retail Sales	017	2.50	
MRRA Amount D		315	2.25							Retail Sales (Single Item Over \$5,000)	717	1.00	
Communications		005	2.25							Retail Sales Food for Home Consumption	062	2.50	
Transporting		006	2.25							MRRA Amount D	315	2.50	
Utilities		004	2.25							Communications	005	2.50	
Use Tax Purchases		029	2.25							Transporting	006	2.50	
Use Tax From Inventory		030	2.25							Utilities	004	2.50	
•										Use Tax Purchases	029	2.50	
										Use Tax Purchases (Single Item Over \$5,000)	729	1.00	
										Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME EGION COD			COUNTY
SAHUARITA	SA			PMA	SAN LUIS	SU			YMA	<u>SCOTTSDALE</u> S			MAR
Amusements		012	2.00		Advertising		018	4.00		Advertising	018	1.75	
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements	012	1.75	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime	015	1.75	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	1.75	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	1.75	
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale	116	1.75	
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing	010	1.75	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)	049	\$.018	
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.75	
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction	020	1.75	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	4.00		Severance – Metal Mining	019	0.10	
Residential Rental, Leasing, & Licensi	0	045	2.00		Residential Rental, Leasing, & Licensi	0	045	4.00		Publication	009	1.75	
Commercial Rental, Leasing, & Licens		213	2.00		Commercial Rental, Leasing, & Licens		213	4.00		Hotels	044	1.75	
Rental, Leasing, & Licensing for Use of	of TPP	214	2.00		Rental, Leasing, & Licensing for Use of	of TPP	214	4.00		Hotel/Motel (Additional Tax) ^B	144	5.00	
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for Use		1.75	
Retail Sales		017	2.00		Retail Sales		017	4.00		Commercial Rental, Leasing, & Licensing for Us	e 213	1.75	
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion Over	. , ,	467	1.50		Rental, Leasing, & Licensing for Use of TPP	214	1.75	
Communications		005	2.00		Retail Sales Food for Home Consump	tion	062	4.00		Restaurant and Bars	011	1.75	
Transporting		006	2.00		MRRA Amount D		315	4.00		Retail Sales	017	1.75	
Utilities		004	4.00		Communications		005	4.00		Retail Sales Food for Home Consumption	062	1.75	
Use Tax Purchases		029	2.00		Transporting		006	4.00		MRRA Amount D	315	1.75	
Use Tax from Inventory		030	2.00		Utilities		004	4.00		Communications	005	1.75	
					Use Tax Purchases		029	4.00		Transporting	006	1.75	
					Use Tax Purch (Single Item Portion ov	er \$2,500)	469	1.50		Utilities	004	1.75	
					Use Tax From Inventory		030	4.00		Wastewater Removal Services	485	1.75	
										Jet Fuel Use Tax (cents per gallon)	051	\$.018	
										Use Tax Purchases	029	1.55	
										Use Tax From Inventory	030	1.55	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) u	nless oth	erwise n	oted.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO			COUNTY
SEDONA	SE			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			СОН
Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95	j
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95	j
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	018		
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	1.95	j
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	1.95	j
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	j
Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049		
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	j
Publication		009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	j
Hotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	j
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019		
Commercial Rental, Leasing, & Licensing		213	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Publication	009	1.95	j
Rental, Leasing, & Licensing for Use of 1	ГРР	214	3.50		Commercial Rental, Leasing, & Licensing		213	2.00		Extended Stay	24	5.50	j
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of TF	PP	214	2.00		Residential Rental, Leasing, & Licensing for Us	04	1.00	j
Retail Sales		017	3.50		Restaurant and Bars		011	2.00		Commercial Rental, Leasing, & Licensing for U	e 213	1.00	j
MRRA Amount D		315	3.50		Retail Sales		017	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	j
Communications		005	3.50		Retail Sales Food for Home Consumption		062	2.00		Restaurant and Bars	011	2.60	j
Transporting		006	3.50		MRRA Amount D		315	2.00		Retail Sales	017	1.95	j
Utilities		004	3.50		Communications		005	2.00		Retail Sales Food for Home Consumption	062	1.95	j
Use Tax Purchases		029	3.00		Transporting		006	2.00		MRRA Amount D	315	1.95	j
Use Tax From Inventory		030	3.00		Utilities		004	2.00		Communications	00	2.00)
										Utilities	004	2.00)
										Jet Fuel Use Tax (cents per gallon)	05	\$.02	<u>!</u>
										Use Tax Purchases	029	1.95	ز
										Use Tax From Inventory	030	1.95	j

	EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / Y CODE	BUSINESS CODE	TAX RATE	C
	SN			NAV		SO			YMA		ST			F
Advertising		018	3.00		Advertising		018	3.30		Advertising		018	5.50	
Amusements		012	3.00		Amusements		012	3.30		Amusements		012	5.50	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.30		Contracting – Prime		015	5.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders		016	5.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder		037	5.50	
ob Printing		010	3.00		Job Printing		010	3.30		Job Printing		010	5.50	
lanufactured Buildings		027	3.00		Manufactured Buildings		027	3.30		Manufactured Buildings		027	5.50	
imbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	3.30		Publication		009	5.50	
lotels		044	3.00		Hotels		044	3.30		Hotels		044	3.50	
lotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for	Use	045	3.30		Hotel/Motel (Additional Tax) ^B		144	2.00	
commercial Rental, Leasing, & Licensing for	Use	213	2.00		Commercial Rental, Leasing, & Licensing for	r Use	213	3.30		Residential Rental, Leasing, & Licensing for	Use	045	2.50	
tental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.30		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.50	
testaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) C		313	4.00	
tetail Sales		017	3.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP	•	214	6.50	
Retail Sales (Single Item Portion Over \$10,00	00)	367	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars		011	5.50	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.30		Retail Sales		017	5.00	
IRRA Amount D		315	3.00		Communications		005	3.30		Retail Sales Food for Home Consumption		062	1.50	
Communications		005	3.00		Transporting		006	3.30		MRRA Amount D		315	5.00	
ransporting		006	3.00		Utilities		004	3.30		Communications		005	5.50	
tilities		004	3.00		Use Tax Purchases		029	2.50		Transporting		006	5.50	
Jse Tax Purchases		029	3.00		Use Tax From Inventory		030	2.50		Utilities		004	5.50	
Jse Tax Purchases(Single Item Portion Over \$	(000,010	369	2.00		·									
Jse 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.
(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

TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) unle	ess otherwi	se note	d.
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
SPRINGERVILLE	SV			APA	ST JOHNS SJ	J			APA	STAR VALLEY SY			GLA
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	e	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPF)	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion Over \$1,00	00)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications	005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting	006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities	004	2.00	
Transporting		006	3.00		Utilities		004	3.00					
Utilities		004	3.00		Use Tax Purchases		029	3.00					
					Use Tax From Inventory		030	3.00					

	EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/	TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNT
SUPERIOR	SI			PNL	SURF	PRISE	SP			MAR	TAYLOR	TL			NAV
Advertising		018	4.00		Adver	tising		018	2.80		Advertising		018	3.00	
Amusements		012	4.00		Amus	ements		012	2.80		Amusements		012	3.00	
Contracting – Prime		015	4.00		Contra	acting – Prime		015	3.70		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	4.00			acting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	4.00		Contra	acting – Owner Builder		037	3.70		Contracting – Owner Builder		037	3.00	
Job Printing		010	4.00		Feed	at Wholesale		116	2.80		Job Printing		010	3.00	
Manufactured Buildings		027	4.00		Job P	rinting		010	2.80		Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	4.00		Manut	factured Buildings		027	2.80		Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10		Timbe	ering and Other Extraction		020	2.80		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Sever	ance – Metal Mining		019	0.10		Publication		009	3.00	
Hotels		044	4.00		Public	ation		009	2.80		Hotels		044	3.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotels	5		044	2.80		Hotel/Motel (Additional Tax) ^B		144	3.00	
Residential Rental, Leasing, & Licensing fo	r Use	045	2.00		Hotel/	Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Resid	ential Rental, Leasing, & Licensing	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPI	P	214	4.00		Comm	nercial Rental, Leasing, & Licensing	g for Use	213	2.80		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Restaurant and Bars		011	4.00		Renta	l Occupancy		040	2.20		Restaurant and Bars		011	3.00	
Retail Sales		017	4.00		Renta	I, Leasing, & Licensing for Use of	ΓPP	214	2.80		Retail Sales		017	3.00	
Retail Sales (Single Item Portion Over \$500	0)	407	1.00		Resta	urant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	3.00	
MRRA Amount D		315	4.00		Retail	Sales		017	2.80		MRRA Amount D		315	3.00	
Communications		005	4.00		MRRA	A Amount ^D		315	2.80		Communications		005	3.00	
Transporting		006	4.00		Comm	nunications		005	2.80		Transporting		006	3.00	
Utilities		004	4.00		Trans	porting		006	2.80		Utilities		004	3.00	
					Utilitie			004	2.80		Use Tax Purchases		029	3.00	
					Use T	ax Purchases		029	2.80		Use Tax From Inventory		030	3.00	
					Use T	ax From Inventory		030	2.80						

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective November 1, 2024

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

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

TABLE 2					MUNICIPALITIES		All tax rates are expressed as percentages (%) unless otherwise noted.							
	REGION / TY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIC		USINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		JSINESS CODE	TAX RATE	COUNTY
<u>TEMPE</u>	TE			MAR	THATCHER TC	;			GRA	<u>TOLLESON</u> T	N			MAR
Advertising		018	1.80		Amusements		012	2.50		Amusements		012	2.50	
Amusements		012	1.80		Contracting – Prime		015	3.50		Contracting – Prime		015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing		010	2.50		Job Printing		010	2.50	
Job Printing		010	1.80		Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication		009	2.50	
Publication		009	1.80		Hotels		044	2.50		Hotels		044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing for Us		045	2.00		Residential Rental, Leasing, & Licensing for Us		045	2.50	
Residential Rental, Leasing, & Licensing for	or Use	045	1.80		Commercial Rental, Leasing, & Licensing for U	lse	213	2.00		Commercial Rental, Leasing, & Licensing for Us	se	213	2.50	
Commercial Rental, Leasing, & Licensing	or Use	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 TP	Ρ	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	
•					·					Use tax From Inventory		030	2.50	

	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS	TAX RATE	COUNTY		GION / / CODE	BUSINESS	TAX RATE	CO
TOMBSTONE	TS			СОН		TU			PMA		TY			CC
Advertising		018	3.50		Amusements		012	2.60		Advertising		018	2.00	
Amusements		012	3.50		Contracting – Prime		015	2.60		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Speculative Builders		016	2.60		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.5		Contracting – Owner Builder		037	2.60		Contracting – Speculative Builders		016	2.00	
			0		Job Printing		010	2.60		Contracting – Owner Builder		037	2.00	
Contracting – Owner Builder		037	3.50		Manufactured Buildings		027	2.60		Job Printing		010	2.00	
Job Printing		010	3.50		Timbering and Other Extraction		020	2.60		Manufactured Buildings		027	2.00	
Manufactured Buildings		027	3.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Timbering and Other Extraction		020	3.50		Publication		009	2.60		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Hotels		044	6.00		Publication		009	2.00	
Publication		009	3.50		Bed Surtax (Additional Tax) (Per night)		035	\$4.00 ea		Hotels		044	2.00	
Hotels		044	3.50		Commercial Rental, Leasing, & Licensing for	r Use	213	2.60		Hotel/Motel (Additional Tax) ^B		144	2.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Rental, Leasing, & Licensing for Use of T	PP	214	2.60		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00	
Residential Rental, Leasing, & Licensing for	r Use	045	2.50		Restaurant and Bars		011	2.60		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.50		Retail Sales		017	2.60		Restaurant and Bars		011	4.00	
Rental, Leasing, & Licensing for Use of TPP	•	214	3.50		MRRA Amount D		315	2.60		Retail Sales		017	2.00	
Restaurant and Bars		011	3.50		Communications		005	2.60		MRRA Amount D		315	2.00	
Retail Sales		017	3.50		Public Utility (Additional Communications)	s) ^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) ⁶		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 Additional Public Utility tax rate that must be appli 105). (G) If you report under Utilities (Business code 00- Public Utility tax rate that must be applied and rep	ied and re 4), this cit	ported (Busin y has an Add	ness Code itional						

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

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2.20

Effective November 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 CITY CODE RATE CITY CODE CODE CITY CODE CODE RATE CODE **WELLTON** YMA **WILLCOX** СОН WT **WICKENBURG** WB MAR/YAV WC Advertising 018 3.50 2.20 Advertising 018 3.00 Advertising 018 Amusements 012 3.50 Amusements 012 3.00 Amusements 2.20 012 Contracting - Prime 015 3.50 Contracting - Prime 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 Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars 214 3.50 213 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		REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME CIT	REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			COC	WINKELMAN	WM			GLA/PNL		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	5.50		Hotels		044	3.50		Publication		009	3.00	
Hotel/Motel (Additional Tax)		144	5.50		Residential Rental, Leasing, & Licensing for	r Use	045	3.50		Hotels		044	3.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Commercial Rental, Leasing, & Licensing f	or Use	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	3.00		Rental, Leasing, & Licensing for Use of TP		214	3.50		Commercial Rental, Leasing, & Licensing for	or Use	213	3.00	
Rental, Leasing, & Licensing for Use of T	PP	214	3.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Restaurant and Bars		011	4.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPI	Ρ	214	3.00	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption		062	3.50		Restaurant and Bars		011	3.00	
MRRA Amount D		315	3.50		MRRA Amount D		315	3.50		Restaurant and Bars (Additional Tax) A		111	2.00	
Communications		005	3.50		Communications		005	3.50		Retail Sales		017	3.00	
Transporting		006	3.50		Transporting		006	3.50		Retail Sales Food for Home Consumption		062	3.00	
Utilities		004	3.50		, ,					MRRA Amount D		315	3.00	
										Communications		005	3.00	
										Transporting		006	3.00	
										Utilities		004	3.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective November 1, 2024

TABLE 2					MUNICIPALITIES				All tax rate	es are expressed as p	percentages	s (%) unless o	therwise note
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COUNTY				
YOUNGTOWN	ΥT			MAR	YUMA	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) ^B		144	2.00		Hotel/Motel (Additional Tax)		144	2.00					
Residential Rental, Leasing, & Licensing fo	r Use	045	2.00		Residential Rental, Leasing, & Licensing fo	r Use	045	1.70					
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for		213	1.70					
Rental, Leasing, & Licensing for Use of TPI	P	214	3.00		Rental, Leasing, & Licensing for Use of TPI	Р	214	1.70					
Restaurant and Bars		011	3.00		Restaurant and Bars		011	1.70					
Retail Sales		017	3.00		Restaurant & Bars (Additional Tax)		111	2.00					
Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	1.70					
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	1.70					
Communications		005	3.00		MRRA Amount D		315	1.70					
Transporting		006	3.00		Communications		005	1.70					
Utilities		004	3.00		Transporting		006	1.70					
Use Tax Purchases		029	3.00		Utilities		004	1.70					
Use Tax From Inventory		030	3.00		Wastewater Utility Service		485	1.70					

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

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

Prepared by ADOR's City Services Team

TABLE 4

INDIAN RESERVATION CODES

Arizona State, County	and City	TRANSACTION PRIVILE
TABLE 3	СО	UNTY CODES
Apache		APA
Cochise		COH
Coconino		COC
Gila		GLA
Graham		GRA
Greenlee		GRN
La Paz		LAP
Maricopa		MAR
Mohave		МОН
Municipal Water,	Statewide	SWD
Navajo		NAV
Rio Nuevo District	t, Pima	PAD
Pima		PMA
Pinal		PNL
Santa Cruz		STC
Sports & Tourism	Authority Di	strict - Maricopa MCB
Yavapai		YAV
Yuma		YMA

I ABLE 4	INDIAN RESERVATION CODE	3
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	МАН
Gila River	Pinal	PNH
Havasupai	Coconino	COI
Норі	Coconino	COJ
Hopi	Navajo	NAJ
Hualapai	Coconino	COK
Hualapai	Mohave	MOK
Kaibab-Paiute	Coconino	COL
Kaibab-Paiute	Mohave	MOL
Navajo	Apache	APM
Navajo	Coconino	СОМ
Navajo	Navajo	NAM
Pascua-Yaqui	Maricopa	MAN
Pascua-Yaqui	Pima	PMN
Salt River Pima-Maricop	oaMaricopa	MAO
San Carlos Apache	Gila	GLP
San Carlos Apache	Graham	GRP
San Carlos Apache	Pinal	PNP
San Juan Southern Paid	uteCoconino	COQ
Tohono O'Odham	Maricopa	MAT
Tohono O'Odham	Pima	PMT
Tohono O'Odham	Pinal	PNT
Tonto Apache	Gila	GLU
White Mountain Apache	eApache	APD
White Mountain Apache	eGila	GLD
White Mountain Apache	Graham	GRD
White Mountain Apache	Navajo	NAD
Yavapai Apache	Yavapai	YAW
Yavapai-Prescott	Yavapai	YAX

Prepared by ADOR's City Services Team

*** 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. ***

ARIZONA DEPARTMENT OF REVENUE

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

Website: www.azdor.gov

• Tax Rate Look-Up Tool

Medical and Adult Use Marijuana Rate Tables

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

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

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

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

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

	Table 5			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	Adult Use 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%
421	Adult Use 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%
	In addition to the transaction privilege rates shown, Adult Use Marijuana is subject to a 16% excise tax.															

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

Table 6	RETAIL T	AX RATES	FOR 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	rwise 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 \$2,00	0	653	1.40		Medical Marijuana Retail Sales-Sir
Adult Use Marijuana Retail Sales		420	2.40		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$2,	000	669	1.40		Adult Use Marijuana Retail Sales-S
Retail Sales (Accessories and Ancillary Products)		017	2.40	-	Retail Sales (Accessories and And
Retail Sales (Accessories/Ancillary Products)-Single Item Porti	on Over \$2,000	297	1.40	-	Retail Sales (Accessories/Ancillary
Use Tax Purchases		029	2.40	-	Use Tax Purchases
Use Tax Purchases-Single Item Portion Over \$2,000		299	1.40	-	Use Tax Purchases-Item Over
Use Tax From Inventory		030	2.40	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.40	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Ad
Adult Use Marijuana Restaurant		421	2.40	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)		-	-	-	Adult Use Marijuana Restaurant (A

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

BENSON REGION / CITY CODE: BS COUNTY CODE: COH	BUSINESS	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	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

DIMILIEAD CITY		
BULLHEAD CITY	BUSINESS	TAX
REGION / CITY CODE: BH COUNTY CODE: MOH	CODE	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 TA	AX RATES	FOR S	ALES	IN MUNICIPALITIES
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 oth	erwise 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 Ove	r \$5,000	672	1.50		Adult Use Marijuana Retail Sales-It
Retail Sales (Accessories and Ancillary Products)		017	2.00	-	Retail Sales (Accessories and Anc
Retail Sales (Accessories/Ancillary Products)-Single Item	Portion 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 CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		-

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

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

	Table 6	RETAIL	TAX RATES	S FOR S	ALES	IN MUNICIPALITIES
	CLARKDALE REGION / CITY CODE: CD COUNTY CODE: YAV		BUSINESS CODE	TAX RATE		CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percent
_	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)		-

All tax rates are expressed as percentage (%) unless otherwise noted. Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 3.00 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 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 (Additional Tax) Adult Use Marijuana Restaurant (Additional Tax)	COLORADO CITY REGION / CITY CODE: CC COUNTY CODE: MOH	BUSINESS CODE	TAX RATE
Medical Marijuana Retail Sales - Item Over Adult Use Marijuana Retail Sales 420 3.00 Adult Use Marijuana Retail Sales 420 3.00 Adult Use Marijuana Retail Sales-Item Over	All tax rates are expressed as percentage (%) unless otherwise noted.		
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	Medical Marijuana Retail Sales	203	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	Medical 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 Retail Sales	420	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 Retail Sales-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	Retail Sales (Accessories and Ancillary Products)	017	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	Retail Sales (Accessories/Ancillary Products)-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	Use Tax Purchases	029	3.00
Medical Marijuana Restaurant 221 3.50 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 3.50	Use Tax Purchases-Item Over		
Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 3.50	Use Tax From Inventory	030	3.00
Adult Use Marijuana Restaurant 421 3.50	Medical Marijuana Restaurant	221	3.50
<u> </u>	Medical Marijuana Restaurant (Additional Tax)		
Adult Use 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 REGION / CITY CODE: CW COUNTY CODE: YAV		BUSINESS CODE	TAX RATE		DEWEY-HUMBOLDT REGION / CITY CODE: DH COUNTY CODE: YAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	3.50		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.50		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over				•	Adult Use Marijuana Retail Sales-Ite
	Retail Sales (Accessories and Ancillary Products)		017	3.50		Retail Sales (Accessories and Ancil
	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary
	Use Tax Purchases				-	Use Tax Purchases
•	Use Tax Purchases-Item Over			-	-	Use Tax Purchases-Item Over
•	Use Tax From Inventory				-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	3.50	-	Medical Marijuana Restaurant
٠	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

BUSINESS	TAX RATE
203	2.00
	-
420	2.00
-	-
017	2.00
029	2.00
030	2.00
221	2.00
421	2.00
	203 420 017 029 030 221

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

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

	Table 6	RETAIL	TAX RATES	FOR	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	<u>-</u>	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Over \$1,000		651	2.00		Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
•	Adult Use Marijuana Retail Sales-Single Item Over \$1,000		667	2.00		Adult Use Marijuana Retail Sales-Iten
٠	Retail Sales (Accessories and Ancillary Products)		017	3.00		Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Single Item Ov	ver \$1,000	157	2.00	-	Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases		029	3.00	-	Use Tax Purchases
	Use Tax Purchases-Single Item Over \$1,000		159	2.00	-	Use Tax Purchases-Item Over
	Use Tax From Inventory		030	3.00	-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Addition
•	Adult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Add
					-	

EL MIRAGE REGION / CITY CODE: EM COUNTY CODE: MAR	BUSINESS 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	TAX RATES	S 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	rwise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	2.00	_,	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item (
-	Adult Use Marijuana Retail Sales		420	2.00		Adult Use Marijuana Retail Sales
-	Adult Use Marijuana Retail Sales-Item Over				-	Adult Use Marijuana Retail Sales-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 RATI
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	TAX RATES	FOR	SALES	S IN MUNICIPALITIES
	GILBERT REGION / CITY CODE: GB COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		GLENDALE REGION / CITY CODE: GE COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
	Medical Marijuana Retail Sales		203	1.50	- .	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over			-		Medical Marijuana Retail Sales-Single
	Adult Use Marijuana Retail Sales		420	1.50		Adult Use Marijuana Retail Sales
•	Adult Use Marijuana Retail Sales-Item Over		-	-		Adult Use Marijuana Retail Sales-Sing
	Retail Sales (Accessories and Ancillary Products)		017	1.50	-	Retail Sales (Accessories and Ancilla
•	Retail Sales (Accessories/Ancillary Products)-Item Over		-	-	-	Retail Sales (Accessories/Ancillary Pr
•	Use Tax Purchases		-	-	-	Use Tax Purchases
•	Use Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Single Item Over
•	Use Tax From Inventory		-	-	-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	1.50	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Addition
	Adult Use Marijuana Restaurant		421	1.50	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Add
					-	

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

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

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

	Table 6	RETAIL	TAX RATES	S FOR	SALES	S 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 othe	rwise noted.				All tax rates are expressed as percen
_	Medical Marijuana Retail Sales		203	4.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	4.00		Adult Use Marijuana Retail Sales
_	Adult Use Marijuana Retail Sales-Item Over				-	Adult Use Marijuana Retail Sales-Iten
_	Retail Sales (Accessories and Ancillary Products)		017	4.00	-	Retail Sales (Accessories and Ancilla
_	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary P
_	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 (Additi
_	Adult Use Marijuana Restaurant		421	5.00	-	Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
_					=	

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

HOLBROOK REGION / CITY CODE: HB COUNTY CODE: NAV	BUSINESS	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	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					S 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 percent
	Medical Marijuana Retail Sales		203	3.50	- .	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over			-		Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.50		Adult Use Marijuana Retail Sales
•	Adult Use Marijuana Retail Sales-Item Over		-	-		Adult Use Marijuana Retail Sales-Iten
	Retail Sales (Accessories and Ancillary Products)		017	3.50	-	Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Item Over			-	-	Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases			-	-	Use Tax Purchases
	Use Tax Purchases-Item Over			-	-	Use Tax Purchases-Item Over
	Use Tax From Inventory			-	-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	4.50	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)			-	-	Medical Marijuana Restaurant (Addition
•	Adult Use Marijuana Restaurant		421	4.50	-	Adult Use Marijuana Restaurant
•	Adult Use Marijuana Restaurant (Additional Tax)			-	=	Adult Use Marijuana Restaurant (Add

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

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

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

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

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

	Table 6	RETAIL TAX RATES FOR SALES			IN MUNICIPALITIES	
	CITY CODE: ME CODE: MAR		BUSINESS CODE	TAX RATE		MIAMI REGION / CITY CODE: MM COUNTY CODE: GLA
All tax rate	es are expressed as percentage (%) unless	otherwise 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 Us	se Marijuana Retail Sales		420	2.00	_	Adult Use Marijuana Retail Sales
Adult Us	se Marijuana Retail Sales-Item Over		-	-	_	Adult Use Marijuana Retail Sales-Ite
Retail S	ales (Accessories and Ancillary Products)		017	2.00	=	Retail Sales (Accessories and Ancil
Retail S	ales (Accessories/Ancillary Products)-Item Ove	er	-		=	Retail Sales (Accessories/Ancillary
Use Tax	r Purchases		029	2.00	=	Use Tax Purchases
Use Tax	R 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 Us	se Marijuana Restaurant		421	2.00	=	Adult Use Marijuana Restaurant
Adult Us	se Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (Ad

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

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

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

	Table 6 RETA	AIL	TAX RATE	S FOR	SALES	IN MUNICIPALITIES
·	PAGE REGION / CITY CODE: PG COUNTY CODE: COC		BUSINESS CODE	TAX RATE		PARADISE VALLEY REGION / CITY CODE: PV COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless otherwise not	ed.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	3.00		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over \$3,000		659	2.00	_	Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Portion Over \$3,000		675	2.00		Adult Use Marijuana Retail Sales-Ite
	Retail Sales (Accessories and Ancillary Products)		017	3.00		Retail Sales (Accessories and Ancil
	Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over	er \$3,0	00 387	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
٠	Medical Marijuana Restaurant (Additional Tax)		-		_	Medical Marijuana Restaurant (Add
٠	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	RAT
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	RETAIL 1	TAX RATES	FOR	SALES	IN MUNICIPALITIES
YSON BION / CITY CODE: PS INTY CODE: GLA		BUSINESS CODE	TAX RATE		PEORIA REGION / CITY CODE: PE COUNTY CODE: MAR/YAV
ax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
ledical Marijuana Retail Sales		203	3.88	_,	Medical Marijuana Retail Sales
ledical Marijuana Retail Sales-Item Over			-	_	Medical Marijuana Retail Sales-Item
dult Use Marijuana Retail Sales		420	3.88	_	Adult Use Marijuana Retail Sales
dult Use Marijuana Retail Sales-Item Over			-		Adult Use Marijuana Retail Sales-Iten
etail Sales (Accessories and Ancillary Products)		017	3.88	-	Retail Sales (Accessories and Ancilla
etail Sales (Accessories/Ancillary Products)-Item Over		-	-	-	Retail Sales (Accessories/Ancillary Pr
se Tax Purchases		-	-	-	Use Tax Purchases
se Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Item Over
se Tax From Inventory		-	-	-	Use Tax From Inventory
ledical Marijuana Restaurant		221	3.88	-	Medical Marijuana Restaurant
ledical Marijuana Restaurant (Additional Tax)			-	-	Medical Marijuana Restaurant (Additi
dult Use Marijuana Restaurant		421	3.88	-	Adult Use Marijuana Restaurant
dult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Add
	YSON BION / CITY CODE: PS INTY CODE: GLA ax rates are expressed as percentage (%) unless other edical Marijuana Retail Sales edical Marijuana Retail Sales-Item Over dult Use Marijuana Retail Sales dult Use Marijuana Retail Sales etail Sales (Accessories and Ancillary Products) etail Sales (Accessories/Ancillary Products)-Item Over se Tax Purchases se Tax Purchases se Tax From Inventory edical Marijuana Restaurant edical Marijuana Restaurant (Additional Tax) dult Use Marijuana Restaurant	YSON BION / CITY CODE: PS INTY CODE: GLA ax rates are expressed as percentage (%) unless otherwise noted. edical Marijuana Retail Sales edical Marijuana Retail Sales-Item Over dult Use Marijuana Retail Sales-Item Over etail Sales (Accessories and Ancillary Products) etail Sales (Accessories/Ancillary Products)-Item Over se Tax Purchases se Tax Purchases-Item Over se Tax From Inventory edical Marijuana Restaurant edical Marijuana Restaurant (Additional Tax) dult Use Marijuana Restaurant	BUSINESS CODE SHON / CITY CODE: PS INTY CODE: GLA ax rates are expressed as percentage (%) unless otherwise noted. edical Marijuana Retail Sales edical Marijuana Retail Sales-Item Over dult Use Marijuana Retail Sales-Item Over etail Sales (Accessories and Ancillary Products) etail Sales (Accessories/Ancillary Products)-Item Over se Tax Purchases se Tax From Inventory edical Marijuana Restaurant edical Marijuana Restaurant (Additional Tax) dult Use Marijuana Restaurant 421	BUSINESS TAX CODE: PS INTY CODE: GLA ax rates are expressed as percentage (%) unless otherwise noted. edical Marijuana Retail Sales edical Marijuana Retail Sales-Item Over dult Use Marijuana Retail Sales-Item Over	BUSINESS TAX CODE: PS INTY CODE: PS INTY CODE: GLA ax rates are expressed as percentage (%) unless otherwise noted. edical Marijuana Retail Sales edical Marijuana Retail Sales-Item Over

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 1	TAX RATES	FOR	SALES	IN MUNICIPALITIES
PINETOP-LAKESIDE REGION / CITY CODE: PP COUNTY CODE: NAV		BUSINESS CODE	TAX RATE		PRESCOTT REGION / CITY CODE: PR COUNTY CODE: YAV
All tax rates are expressed as percentage (%) unless 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 \$	5,000	672	1.50	-	Adult Use Marijuana Retail Sales-Iten
Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancillar
Retail Sales (Accessories/Ancillary Products)-Single Item Po	rtion Over \$5,000	357	1.50	-	Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases		-	-	-	Use Tax Purchases
Use Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Item Over
Use Tax From Inventory		-	-	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		222	2.00	-	Medical Marijuana Restaurant (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 (Addi
				=	

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)		

MEDICAL & ADULT USE MARIJUANA

Arizona State, County and City TRANSACTION PRIVILEGE TAX RATE TABLES

	Table 6	RETAIL	TAX RATES	S FOR	SALES	IN MUNICIPALITIES
Í	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-Iter
	Retail Sales (Accessories and Ancillary Products)		017	2.25	-	Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Item Over			-	-	Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases		029	2.25	-	Use Tax Purchases
	Use Tax Purchases-Item Over			-	-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		030	2.25	-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	2.25	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Additi
•	Adult Use Marijuana Restaurant		421	2.25	-	Adult Use Marijuana Restaurant
•	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Add
					-	

QUEEN CREEK SPECIAL DISTRICT REGION / CITY CODE: QD COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.25
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.25
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.25
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases		
Use Tax Purchases-Item Over		
Use Tax From Inventory		
Medical Marijuana Restaurant	221	2.25
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.25
Adult Use Marijuana Restaurant (Additional Tax)		

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

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

SAHUARITA REGION / CITY CODE: SA COUNTY CODE: PMA	BUSINESS	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	RETAI	L TAX RATI	ES 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 perce	ntage (%) unless otherwise noted.				All tax rates are expressed as percen
Medical Marijuana Retail Sales		203	4.00	_	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Sing	gle Item Portion Over \$2,500	663	1.50	_	Medical Marijuana Retail Sales-Item
Adult Use Marijuana Retail Sales		420	4.00	_	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-S	ngle Item Portion Over \$2,500	679	1.50	_	Adult Use Marijuana Retail Sales-Iter
Retail Sales (Accessories and Ancil	lary Products)	017	4.00	=	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary	Products)-Single Item Portion Over \$2,	500 467	1.50	-	Retail Sales (Accessories/Ancillary P
Use Tax Purchases		029	4.00	-	Use Tax Purchases
Use Tax Purchases-Single Item Pol	tion 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 (Add	tional Tax)	-	-	-	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant		421	4.00	_	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Ad	Iditional Tax)	_	-	_	Adult Use Marijuana Restaurant (Add

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

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

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

	Table 6	RETAIL	TAX RATES	S 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 other	wise noted.				All tax rates are expressed as percen
_	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-Sin
_	Retail Sales (Accessories and Ancillary Products)		017	1.95	-	Retail Sales (Accessories and Ancilla
_	Retail Sales (Accessories/Ancillary Products)-Item Over			_	-	Retail Sales(Accessories/Ancillary Pro
_	Use Tax Purchases		029	1.95	-	Use Tax Purchases
_	Use Tax Purchases-Item Over			_	-	Use Tax Purchases-Single Item Portion
-	Use Tax From Inventory		030	1.95	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	2.60	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-	_	-	Medical Marijuana Restaurant (Additi
-	Adult Use Marijuana Restaurant		421	2.60	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-	-	-	Adult Use Marijuana Restaurant (Add
-					-	

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

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

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

Table 6	RETAIL T	AX RATES	FOR S	SALES	S IN MUNICIPALITIES
SPRINGERVILLE REGION / CITY CODE: SV COUNTY CODE: APA		BUSINESS CODE	TAX RATE		ST JOHNS REGION / CITY CODE: SJ COUNTY CODE: APA
All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percen
 Medical Marijuana Retail Sales		203	3.00	_	Medical Marijuana Retail Sales
 Medical Marijuana Retail Sales-Single Item Portion Over \$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 \$	1,000	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 Po	ortion 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)

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

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

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
٠	SURPRISE REGION / CITY CODE: SP COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		TAYLOR REGION / CITY CODE: TL COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percen
	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-Iten
	Retail Sales (Accessories and Ancillary Products)		017	2.80	-	Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Item Over		-	-	-	Retail Sales (Accessories/Ancillary Pr
	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	3.20	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Addition
	Adult Use Marijuana Restaurant		421	3.20	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Add

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

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

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

	Table 6	RETAIL	TAX RATES	S FOR	SALES	IN MUNICIPALITIES
•	TOLLESON REGION / CITY CODE: TN COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		TOMBSTONE REGION / CITY CODE: TS COUNTY CODE: COH
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percen
	Medical Marijuana Retail Sales		203	2.50		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over \$5,0	000	656	2.00		Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	2.50		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Portion Over \$	5,000	672	2.00		Adult Use Marijuana Retail Sales-Iter
	Retail Sales (Accessories and Ancillary Products)		017	2.50	-	Retail Sales (Accessories and Ancilla
٠	Retail Sales (Accessories/Ancillary Products)-Single Item Po	rtion Over \$5,00	0 357	2.00	-	Retail Sales (Accessories/Ancillary P
٠	Use Tax Purchases		029	2.50	-	Use Tax Purchases
	Use Tax Purchases-Single Item Portion Over \$5,000		359	2.00	-	Use Tax Purchases-Item Over
	Use Tax From Inventory		030	2.50	-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	2.50	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Additi
•	Adult Use Marijuana Restaurant		421	2.50	-	Adult Use Marijuana Restaurant
•	Adult Use Marijuana Restaurant (Additional Tax)		-	-	-	Adult Use Marijuana Restaurant (Add

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

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

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

	Table 6	RETAIL	TAX RATES	FOR S	SALES	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 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-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 P
-	Use Tax Purchases			-	-	Use Tax Purchases
-	Use Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Item Over
-	Use Tax From Inventory		-	-	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	3.50	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Additi
-	Adult Use Marijuana Restaurant		421	3.50	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Add
-					-	

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

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

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

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

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

<u>/OUNGTOWN</u> 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