

Remote Seller and Marketplace Facilitator Tax Rate Tables

TRANSACTION PRIVILEGE TAX RATES

ARIZONA DEPARTMENT OF REVENUE

CHANGES EFFECTIVE AUGUST 1, 2025

- Cochise County

(Note: Changes will be highlighted in yellow)

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. These tables contain the rates applicable for marketplace facilitators (in and outside of Arizona) and remote sellers (outside of Arizona) that make sales to Arizona customers. Please [click here](#) for the tax rate tables containing all other tax rates. Please note that marketplace facilitators in Arizona must use different business codes to report their sales and the sales of marketplace sellers that sell on the facilitator's marketplace. These codes are detailed in the appropriate tables below.

Reporting the taxes: Sales made through a marketplace facilitator located in Arizona should be reported using: (a) the tax rates and codes of the marketplace facilitator's location in Arizona, if the order information is received in Arizona, and (b) the tax rates and codes of the customer's address, if the order information is received outside Arizona. Sales made through a marketplace facilitator outside Arizona or by a remote seller outside Arizona are sourced to the shipping address of the consumer. If there is no shipping address, the sale is sourced to the customer's billing address.

Table 1 provides state TPT and county excise tax as a **combined** rate. Table 1 also includes accounting credit rates on STATE REPORTED TRANSACTIONS ONLY (the 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 2, 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 1 RETAIL TAX RATES FOR SALES IN THESE COUNTIES | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------|-------------------------------------------------------|---------------|----------------|------------|--------------|--------------|----------------|--------------|--------------|------------|-------------|------------------|---------------|------------|-----------------------------|---------------------------------------------------------------|
| Business Code | TAXABLE ACTIVITY | Cochise (COH) | Coconino (COC) | Gila (GLA) | Graham (GRA) | La Paz (LAP) | Maricopa (MAR) | Mohave (MOH) | Navajo (NAV) | Pima (PMA) | Pinal (PNL) | Santa Cruz (STC) | Yavapai (YAV) | Yuma (YMA) | Apache (APA) Greenlee (GRN) | Accounting Credit Rate for Electronic Filers (STATE TAX ONLY) |
| REMOTE SELLER OR MARKETPLACE FACILITATOR OUTSIDE ARIZONA | | | | | | | | | | | | | | | | |
| 605 | Retail | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .0672% |
| 627 | RS 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 |
| MARKETPLACE FACILITATOR IN ARIZONA (STOREFRONT, PEOPLE, EQUIPMENT) | | | | | | | | | | | | | | | | |
| 017 | Marketplace Facilitators in Arizona Retail Sales | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .0672% |
| 605 | Marketplace Facilitators in Arizona Third Party Sales | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .0672% |

SPECIAL DISTRICT CODES

If you have to report in a special district (Indian Reservation or Rio Nuevo District), please use the special codes at the end of this rate table instead of the normally designated county codes. If you are unsure whether you shipped products to a special district or Indian Reservation, please use the [Tax Rate Look-Up Tool](#).

Special District Codes

Rio Nuevo District, Pima (PAD).

This is a district within the City of Tucson. [Click Here](#) for the district map.

Indian Reservation Codes are special REGION CODES to be used on the TPT reporting form in the column marked REGION CODE by businesses that ship products to Indian Reservations. No other codes are required when reporting sales shipped to an Indian Reservation. See Table 3 (pg. 25).

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

APACHE JUNCTIONREGION / CITY CODE: **AJ**
COUNTY CODE: **MAR/PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|-----------------------------------------------|-----|-------|
| Retail Sales | 605 | 2.40% |
| Retail Sales-Single Item Portion Over \$2,000 | 612 | 1.40% |
| Retail Sales Food for Home Consumption | 606 | 2.40% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|------------------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 2.40% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Portion Over \$2,000 | 297 | 1.40% |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 2.40% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 2.40% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Portion Over \$2,000 | 612 | 1.40% |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 2.40% |

BENSONREGION / CITY CODE: **BS**
COUNTY CODE: **COH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 3.50% |
| Retail Sales-Single Item Over \$5,000 | 623 | 1.00% |
| Retail Sales Food for Home Consumption | 606 | 3.50% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 3.50% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over \$5,000 | 717 | 1.00% |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 3.50% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 3.50% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over \$5,000 | 623 | 1.00% |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 3.50% |

AVONDALEREGION / CITY CODE: **AV**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 2.50% |
| Retail Sales-Single Item Over \$5,000 | 623 | 1.50% |
| Retail Sales Food for Home Consumption | 606 | 2.50% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|-----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 2.50% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over \$5,000 | 717 | 1.50% |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 2.50% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 2.50% |
| Marketplace Facilitators in Arizona Third Party Sales - Single Item Over \$5,000 | 623 | 1.50% |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 2.50% |

BISBEEREGION / CITY CODE: **BB**
COUNTY CODE: **COH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 3.50% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 3.50% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 3.50% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 3.50% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 3.50% |
| Marketplace Facilitators in Arizona Third Party Sales - Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 3.50% |

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

BUCKEYEREGION / CITY CODE: **BE**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over \$5,000 623 1.10%

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over \$5,000 717 1.10%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over \$5,000 623 1.10%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**CAMP VERDE**REGION / CITY CODE: **CE**
COUNTY CODE: **YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.65%

Retail Sales-Single Item Portion Over \$5,000 615 1.00%

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.65%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$5,000 357 1.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 3.65%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$5,000 615 1.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A**BULLHEAD CITY**REGION / CITY CODE: **BH**
COUNTY CODE: **MOH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**- Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A**CAREFREE**REGION / CITY CODE: **CA**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**- Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.00%

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

CASA GRANDEREGION / CITY CODE: **CG**
COUNTY CODE: **PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Portion Over \$5,000 615 1.50%

Retail Sales Food for Home Consumption 606 2.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$5,000 357 1.50%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$5,000 615 1.50%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.00%**CHANDLER**REGION / CITY CODE: **CH**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 1.50%

Retail Sales-Single Item Portion Over N/A N/A

Retail Sales Food for Home Consumption 606 1.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 1.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 1.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 1.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 1.50%**CAVE CREEK**REGION / CITY CODE: **CK**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**- Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**CHINO VALLEY**REGION / CITY CODE: **CV**
COUNTY CODE: **YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 4.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 4.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 4.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 4.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 4.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 4.00%

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

CLARKDALEREGION / CITY CODE: **CD**
COUNTY CODE: **YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**CLIFTON**REGION / CITY CODE: **CF**
COUNTY CODE: **GRN**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Portion Over \$9,999 617 2.00%

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$9,999 377 2.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$9,999 617 2.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**COLORADO CITY**REGION / CITY CODE: **CC**
COUNTY CODE: **MOH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**COOLIDGE**REGION / CITY CODE: **CL**
COUNTY CODE: **PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over \$10,000 624 1.50%

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over \$10,000 917 1.50%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over \$10,000 624 1.50%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

COTTONWOODREGION / CITY CODE: **CW**
COUNTY CODE: **YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 3.50% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 3.50% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 3.50% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 3.50% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 3.50% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 3.50% |

DOUGLASREGION / CITY CODE: **DL**
COUNTY CODE: **COH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|------------------------------------------------|-----|-------|
| Retail Sales | 605 | 3.80% |
| Retail Sales-Single Item Portion Over \$10,000 | 616 | 2.80% |
| Retail Sales Food for Home Consumption | 606 | 3.80% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|--------------------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 3.80% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Portion Over \$10,000 | 367 | 2.80% |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 3.80% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 3.80% |
| Marketplace Facilitators in Arizona Third Party Sales - Single Item Portion Over \$10,000 | 616 | 2.80% |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 3.80% |

DEWEY-HUMBOLDTREGION / CITY CODE: **DH**
COUNTY CODE: **YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 2.00% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 2.00% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 2.00% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 2.00% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 2.00% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 2.00% |

DUNCANREGION / CITY CODE: **DC**
COUNTY CODE: **GRN**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 2.00% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 2.00% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 2.00% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 2.00% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 2.00% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 2.00% |

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

EAGARREGION / CITY CODE: **EG**
COUNTY CODE: **APA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over \$1,000 610 2.00%

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over \$1,000 157 2.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over \$1,000 610 2.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**EL MIRAGE**REGION / CITY CODE: **EM**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**ELOY**REGION / CITY CODE: **EL**
COUNTY CODE: **PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Portion Over \$6,000 614 1.50%

Retail Sales Food for Home Consumption 606 2.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$6,000 337 1.50%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$6,000 614 1.50%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.00%**FLAGSTAFF**REGION / CITY CODE: **FS**
COUNTY CODE: **COC**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.486%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.486%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.486%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

FLORENCEREGION / CITY CODE: **FL**
COUNTY CODE: **PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.00%**FREDONIA**REGION / CITY CODE: **FD**
COUNTY CODE: **COC**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 4.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 4.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 4.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 4.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 4.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 4.00%**FOUNTAIN HILLS**REGION / CITY CODE: **FH**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.90%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.90%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.90%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.90%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.90%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.90%**GILA BEND**REGION / CITY CODE: **GI**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.50%

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

GILBERTREGION / CITY CODE: **GB**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.00%**GLENDALE**REGION / CITY CODE: **GE**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.90%

Retail Sales-Single Item Over \$5,000 623 2.20%

Retail Sales Food for Home Consumption 606 2.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.90%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over \$5,000 717 2.20%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.90%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over \$5,000 623 2.20%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.50%**GLOBE**REGION / CITY CODE: **GL**
COUNTY CODE: **GLA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.30%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.30%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.30%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.30%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.30%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.30%**GOODYEAR**REGION / CITY CODE: **GY**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.50%

Retail Sales-Single Item Over \$5,000 623 1.20%

Retail Sales Food for Home Consumption 606 2.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over \$5,000 717 1.20%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over \$5,000 623 1.20%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.00%

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

GUADALUPEREGION / CITY CODE: **GU**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 4.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 4.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 4.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 4.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 4.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 4.00%**HOLBROOK**REGION / CITY CODE: **HB**
COUNTY CODE: **NAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**HAYDEN**REGION / CITY CODE: **HY**
COUNTY CODE: **GLA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**HUACHUCA CITY**REGION / CITY CODE: **HC**
COUNTY CODE: **COH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 1.90%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 1.90%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 1.90%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 1.90%Marketplace Facilitators in Arizona **Third Party Sales** 605 1.90%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 1.90%

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

JEROMEREGION / CITY CODE: **JO**COUNTY CODE: **YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 3.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A**KINGMAN**REGION / CITY CODE: **KM**COUNTY CODE: **MOH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A**KEARNY**REGION / CITY CODE: **KN**COUNTY CODE: **PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 4.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 4.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 4.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 4.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 4.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 4.00%**LAKE HAVASU CITY**REGION / CITY CODE: **LH**COUNTY CODE: **MOH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

LITCHFIELD PARKREGION / CITY CODE: **LP**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 2.80% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 2.80% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 2.80% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 2.80% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 2.80% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 2.80% |

MARANAREGION / CITY CODE: **MA**
COUNTY CODE: **PMA/PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 2.50% |
| Retail Sales-Single Item Over \$5,000 | 623 | 2.00% |
| Retail Sales Food for Home Consumption | N/A | N/A |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 2.50% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over \$5,000 | 717 | 2.00% |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 2.50% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over \$5,000 | 623 | 2.00% |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | N/A | N/A |

MAMMOTHREGION / CITY CODE: **MH**
COUNTY CODE: **PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 4.00% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 4.00% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 4.00% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 4.00% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 4.00% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 4.00% |

MARICOPAREGION / CITY CODE: **MP**
COUNTY CODE: **PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 2.00% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 2.00% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 2.00% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 2.00% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 2.00% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 2.00% |

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

MESAREGION / CITY CODE: **ME**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A**NOGALES**REGION / CITY CODE: **NO**
COUNTY CODE: **STC**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.00%**MIAMI**REGION / CITY CODE: **MM**
COUNTY CODE: **GLA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.50%**ORO VALLEY**REGION / CITY CODE: **OR**
COUNTY CODE: **PMA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

PAGE**REGION / CITY CODE: PG**
COUNTY CODE: COC**BUSINESS
CODE****TAX
RATE**

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Portion Over \$3,000 618 2.00%

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$3,000 387 2.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$3,000 618 2.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**PARKER****REGION / CITY CODE: PK**
COUNTY CODE: LAP**BUSINESS
CODE****TAX
RATE**

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Portion Over \$2,500 622 1.00%

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$2,500 467 1.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$2,500 622 1.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A**PARADISE VALLEY****REGION / CITY CODE: PV**
COUNTY CODE: MAR**BUSINESS
CODE****TAX
RATE**

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.50%**PATAGONIA****REGION / CITY CODE: PA**
COUNTY CODE: STC**BUSINESS
CODE****TAX
RATE**

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.50%

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

PAYSONREGION / CITY CODE: **PS**
COUNTY CODE: **GLA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 3.88% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 3.88% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 3.88% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 3.88% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 3.88% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 3.88% |

PHOENIXREGION / CITY CODE: **PX**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|------------------------------------------------|-----|-------|
| Retail Sales | 605 | 2.80% |
| Retail Sales-Single Item Portion Over \$13,886 | 628 | 2.00% |
| Retail Sales Food for Home Consumption | N/A | N/A |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|-------------------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 2.80% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Portion Over \$13,886 | 164 | 2.00% |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 2.80% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Portion Over \$13,886 | 628 | 2.00% |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | N/A | N/A |

PEORIAREGION / CITY CODE: **PE**
COUNTY CODE: **MAR/YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 1.80% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 1.60% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 1.80% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 1.60% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 1.80% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 1.60% |

PIMAREGION / CITY CODE: **PM**
COUNTY CODE: **GRA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 2.00% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 2.00% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 2.00% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 2.00% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 2.00% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 2.00% |

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

PINETOP-LAKESIDEREGION / CITY CODE: **PP**
COUNTY CODE: **NAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Portion Over \$5,000 615 1.50%

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$5,000 357 1.50%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$5,000 615 1.50%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**PRESCOTT**REGION / CITY CODE: **PR**
COUNTY CODE: **YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.95%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.95%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.95%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.95%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.95%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.95%**PRESCOTT VALLEY**REGION / CITY CODE: **PL**
COUNTY CODE: **YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.83%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.83%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.83%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.83%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.83%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.83%**QUARTZSITE**REGION / CITY CODE: **QZ**
COUNTY CODE: **LAP**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.50%

Retail Sales-Single Item Portion Over \$10,000 616 1.00%

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$10,000 367 1.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$10,000 616 1.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

QUEEN CREEKREGION / CITY CODE: **QC**
COUNTY CODE: **MAR/PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.25%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.25%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.25%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.25%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.25%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.25%**SAFFORD**REGION / CITY CODE: **SF**
COUNTY CODE: **GRA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.50%

Retail Sales-Single Item Over \$5,000 623 1.00%

Retail Sales Food for Home Consumption 606 2.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over \$5,000 717 1.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over \$5,000 623 1.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.50%**QUEEN CREEK SPECIAL DISTRICT**REGION / CITY CODE: **QD**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.25%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.25%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.25%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.25%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.25%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.25%

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

SAHUARITAREGION / CITY CODE: **SA**
COUNTY CODE: **PMA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

SAN LUISREGION / CITY CODE: **SU**
COUNTY CODE: **YMA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 4.00%

Retail Sales-Single Item Portion Over \$2,500 622 1.50%

Retail Sales Food for Home Consumption 606 4.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 4.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$2,500 467 1.50%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 4.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 4.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$2,500 622 1.50%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 4.00%**SCOTTSDALE**REGION / CITY CODE: **SC**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 1.70%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 1.70%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 1.70%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 1.70%Marketplace Facilitators in Arizona **Third Party Sales** 605 1.70%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 1.70%**SEDONA**REGION / CITY CODE: **SE**
COUNTY CODE: **COC/YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 3.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A**SHOW LOW**REGION / CITY CODE: **SL**
COUNTY CODE: **NAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.00%

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

SIERRA VISTAREGION / CITY CODE: **SR**COUNTY CODE: **COH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 1.95%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 1.95%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 1.95%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 1.95%Marketplace Facilitators in Arizona **Third Party Sales** 605 1.95%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 1.95%**SNOWFLAKE**REGION / CITY CODE: **SN**COUNTY CODE: **NAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Portion Over \$10,000 616 2.00%

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$10,000 367 2.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$10,000 616 2.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**SOMERTON**REGION / CITY CODE: **SO**COUNTY CODE: **YMA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.30%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.30%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.30%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.30%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.30%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.30%**SOUTH TUCSON**REGION / CITY CODE: **ST**COUNTY CODE: **PMA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 5.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 1.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 5.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 1.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 5.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 1.50%

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

SPRINGERVILLEREGION / CITY CODE: **SV**
COUNTY CODE: **APA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Portion Over \$1,000 619 2.00%

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$1,000 397 2.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$1,000 619 2.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**ST JOHNS**REGION / CITY CODE: **SJ**
COUNTY CODE: **APA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**STAR VALLEY**REGION / CITY CODE: **SY**
COUNTY CODE: **GLA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 2.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.00%**SUPERIOR**REGION / CITY CODE: **SI**
COUNTY CODE: **PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 4.00%

Retail Sales-Single Item Portion Over \$500 620 1.00%

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 4.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$500 407 1.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 4.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$500 620 1.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

SURPRISEREGION / CITY CODE: **SP**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.80%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.80%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.80%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A**TEMPE**REGION / CITY CODE: **TE**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 1.80%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 1.80%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 1.80%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 1.80%Marketplace Facilitators in Arizona **Third Party Sales** 605 1.80%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 1.80%**TAYLOR**REGION / CITY CODE: **TL**
COUNTY CODE: **NAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**THATCHER**REGION / CITY CODE: **TC**
COUNTY CODE: **GRA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.50%

Retail Sales-Single Item Over \$5,000 623 1.00%

Retail Sales Food for Home Consumption 606 2.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over \$5,000 717 1.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over \$5,000 623 1.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.50%

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

TOLLESONREGION / CITY CODE: **TN**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.50%

Retail Sales-Single Item Portion Over \$5,000 615 2.00%

Retail Sales Food for Home Consumption 606 2.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Portion Over \$5,000 357 2.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Portion Over \$5,000 615 2.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.50%**TUCSON**REGION / CITY CODE: **TU**
COUNTY CODE: **PMA/PAD**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.60%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.60%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.60%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A**TOMBSTONE**REGION / CITY CODE: **TS**
COUNTY CODE: **COH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 3.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A**TUSAYAN**REGION / CITY CODE: **TY**
COUNTY CODE: **COC**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.00%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 2.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

WELLTONREGION / CITY CODE: **WT**
COUNTY CODE: **YMA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption 606 3.50%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.50%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.50%**WILLCOX**REGION / CITY CODE: **WC**
COUNTY CODE: **COH**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.00%

Retail Sales-Single Item Over \$1,250 621 2.00%

Retail Sales Food for Home Consumption 606 3.00%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.00%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over \$1,250 417 2.00%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 3.00%Marketplace Facilitators in Arizona **Third Party Sales** 605 3.00%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over \$1,250 621 2.00%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 3.00%**WICKENBURG**REGION / CITY CODE: **WB**
COUNTY CODE: **MAR/YAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 2.20%

Retail Sales-Single Item Over \$5,000 623 1.69%

Retail Sales Food for Home Consumption 606 2.20%

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 2.20%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over \$5,000 717 1.69%Marketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption 062 2.20%Marketplace Facilitators in Arizona **Third Party Sales** 605 2.20%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over \$5,000 623 1.69%Marketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption 606 2.20%**WILLIAMS**REGION / CITY CODE: **WL**
COUNTY CODE: **COC**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

Retail Sales 605 3.50%

Retail Sales-Single Item Over N/A N/A

Retail Sales Food for Home Consumption N/A N/A

Marketplace Facilitator with Arizona Physical Presence

Marketplace Facilitators in Arizona **Retail Sales** 017 3.50%Marketplace Facilitators in Arizona **Retail Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Retail Sales** Food for Home Consumption N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** 605 3.50%Marketplace Facilitators in Arizona **Third Party Sales**-Single Item Over N/A N/AMarketplace Facilitators in Arizona **Third Party Sales** Food for Home Consumption N/A N/A

Table 2

RETAIL TAX RATES FOR SALES IN THESE MUNICIPALITIES

WINKLEMANREGION / CITY CODE: **WM**
COUNTY CODE: **GLA/PNL**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 3.50% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 3.50% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 3.50% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 3.50% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 3.50% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 3.50% |

YOUNGTOWNREGION / CITY CODE: **YT**
COUNTY CODE: **MAR**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (out of state with no Arizona presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 3.00% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 3.00% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 3.00% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 3.00% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 3.00% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 3.00% |

WINSLOWREGION / CITY CODE: **WS**
COUNTY CODE: **NAV**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 3.00% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 3.00% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 3.00% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 3.00% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 3.00% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 3.00% |

YUMAREGION / CITY CODE: **YM**
COUNTY CODE: **YMA**BUSINESS
CODETAX
RATE

Remote Seller – Marketplace Facilitator (Out-of-State with no Arizona Physical Presence)

| | | |
|----------------------------------------|-----|-------|
| Retail Sales | 605 | 1.70% |
| Retail Sales-Single Item Over | N/A | N/A |
| Retail Sales Food for Home Consumption | 606 | 1.70% |

Marketplace Facilitator with Arizona Physical Presence

| | | |
|----------------------------------------------------------------------------------------|-----|-------|
| Marketplace Facilitators in Arizona Retail Sales | 017 | 1.70% |
| Marketplace Facilitators in Arizona Retail Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Retail Sales Food for Home Consumption | 062 | 1.70% |
| Marketplace Facilitators in Arizona Third Party Sales | 605 | 1.70% |
| Marketplace Facilitators in Arizona Third Party Sales -Single Item Over | N/A | N/A |
| Marketplace Facilitators in Arizona Third Party Sales Food for Home Consumption | 606 | 1.70% |

Table 3

Indian Reservation Codes

Special REGION CODEs to be used on the TPT Reporting Form in the column marked REGION CODE by businesses that ship products to Indian Reservations.

| RESERVATION | COUNTY | CODE |
|-----------------------|----------|------|
| Ak-Chin | Pinal | PNA |
| Cocopah | Yuma | YMB |
| Colorado River | La Paz | LAC |
| Fort McDowell-Yavapai | Maricopa | MAE |
| Fort Mohave | Mohave | MOF |
| Fort Yuma-Quechan | Yuma | YMG |
| Gila River | Maricopa | MAH |
| Gila River | Pinal | PNH |
| Havasupai | Coconino | COI |
| Hopi | Coconino | COJ |
| Hopi | Navajo | NAJ |
| Hualapai | Coconino | COK |
| Hualapai | Mohave | MOK |
| Kaibab-Paiute | Coconino | COL |
| Kaibab-Paiute | Mohave | MOL |
| Navajo | Apache | APM |
| Navajo | Coconino | COM |
| Navajo | Navajo | NAM |

| RESERVATION | COUNTY | CODE |
|--------------------------|----------|------|
| Pascua-Yaqui | Maricopa | MAN |
| Pascua-Yaqui | Pima | PMN |
| Salt River Pima-Maricopa | Maricopa | MAO |
| San Carlos Apache | Gila | GLP |
| San Carlos Apache | Graham | GRP |
| San Carlos Apache | Pinal | PNP |
| San Juan Southern Paiute | Coconino | COQ |
| Tohono O'Odham | Maricopa | MAT |
| Tohono O'Odham | Pima | PMT |
| Tohono O'Odham | Pinal | PNT |
| Tonto Apache | Gila | GLU |
| White Mountain Apache | Apache | APD |
| White Mountain Apache | Gila | GLD |
| White Mountain Apache | Graham | GRD |
| White Mountain Apache | Navajo | NAD |
| Yavapai Apache | Yavapai | YAW |
| Yavapai-Prescott | Yavapai | YAX |

Special District Codes

Rio Nuevo District, Pima (PAD).

This is a district within the City of Tucson.

Prepared by ADOR's City Services Team