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

- Table 1 provides the tax rates which *combine* the state's transaction privilege tax rate and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY.
- Table 2 contains a list of all the city privilege tax rates and city codes for *program* cities. The Arizona Department of Revenue collects these taxes for program cities.
- Table 3 contains a list of *non-program cities* and their telephone numbers. *These cities collect their own taxes.* Sales in these cities must be reported directly to the applicable city.
- Table 4 contains county identification codes and Special District Codes which must be used on the tax return (Form TPT-1) in the column marked Region Code.
- Table 5 contains special *region codes* to be used on the tax return (Form TPT-1) in the column marked Region Code by businesses that operate on Indian Reservations.

	TABLE 1				T	AX RAT	ES FOR	SALES	IN THES	SE COUN	ITIES				
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)		Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	3.805%	3.75%	3.593%	3.812%	3.437%	.0312%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
017	Retail	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
315	MRRA Amount I	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	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%	.025%
023	Recreational Vehicle Surcharge ^f	0	0	0	0	0	0	0	50¢	0	0	0	0	0	N/A
025	Transient Lodging ^b	6.05%	6.90%	6.60%	6.55%	7.7%	7.27%	5.78%	6.05%	6.698%	6.60%	6.325%	6.71%	6.05%	.055%
026	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	6.10%	6.10%	5.60%	5.60%	6.60%	5.60%	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%	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%	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%	N/A
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A
049	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.66¢	3.66¢	3.507¢	3.660¢	3.355¢	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¢	N/A
053/055	Rental Car Surcharge ^{e, h}	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A
129	Use Tax Direct Payments i	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
153	Rental Car Surcharge–Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	N/A
911	911 Telecommunications ^g	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A
912	E911 Prepaid Wireless j	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

- 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 53 is for Maricopa filers. Class 55 is for Pima filers.
- f) Rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles. (Pima County only)
- 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.
- Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

Effective August 1, 2016

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
BENSON BS			СОН	BISBEE BB			СОН	BUCKEYE BE			MAR
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	4.00		Contracting – Prime	015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing	010	3.50		Feed at Wholesale	116	3.50		Feed at Wholesale	116	3.00	
Manufactured Buildings	027	3.50		Job Printing	010	3.50		Job Printing	010	3.00	
Timbering and Other Extraction	020	3.50		Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.00	
Publication	009	3.50		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Hotels	044	3.50		Publication	009	3.50		Publication	009	3.00	
B	144	2.00		Hotels	044	3.50		Hotels	044	3.00	
Hotel/Motel (Additional Tax) ^B	045	2.50			144			B	144	3.00	
Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use				Hotel/Motel (Additional Tax) ⁵ Residential Rental, Leasing, & Licensing for Use		3.50		Hotel/Motel (Additional Tax) ⁵ Residential Rental, Leasing, & Licensing for Use	045		
	213	2.50			045	3.50				2.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Restaurant and Bars	011	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.50		Rental Occupancy	040	2.00	
Retail Sales	017	3.50		Restaurant and Bars	011	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Retail Sales (Single Item over \$5,000)	717	1.00		Retail Sales	017	3.50		Restaurant and Bars	011	3.00	
Retail Sales Food for Home Consumption	062	3.50		Retail Sales Food for Home Consumption	062	3.50		Retail Sales	017	3.00	
MRRA Amount ^D	315	3.50		MRRA Amount ^D	315	3.50		Retail Sales (Single Item over \$1,999.99)	307	1.10	
Communications	005	3.50		Communications	005	3.50		Retail Sales Food for Home Consumption	062	3.00	
Transporting	006	3.50		Transporting	006	3.50		MRRA Amount D	315	3.00	
Utilities	004	3.50		Utilities	004	3.50		Communications	005	4.00	
								Transporting	006	3.00	
								Utilities	004	3.00	
CITY/TOWN NAME REGION	BUSINESS	TAX PATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX PATE	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
CODE CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE		CODE CODE	BUSINESS CODE	TAX RATE	
BULLHEAD CITY BH	CODE	RATE	COUNTY	CAMP VERDE CODE	CODE	RATE	COUNTY	CAREFREE CA	CODE	RATE	COUNTY
BULLHEAD CITY BH Advertising	CODE 018	2.00		CODE CAMP VERDE CE Advertising	CODE 018	3.65		CAREFREE CA Advertising	CODE 018	3.00	
CITY/TOWN NAME CODE BULLHEAD CITY Advertising Amusements	018 012	2.00 2.00		CODE CAMP VERDE Advertising Amusements	018 012	3.65 3.65		CAREFREE CA Advertising Amusements	018 012	3.00 3.00	
CITYTOWN NAME CODE BULLHEAD CITY Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00		CAMP VERDE CE Advertising Amusements Contracting – Prime	018 012 015	3.65 3.65 3.65		CAREFRE CA Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00		CAMP VERDE CE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.65 3.65 3.65 3.65		CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.00 4.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.65 3.65 3.65 3.65 3.65		CODE CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.00 4.00 4.00	
CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 4.00 4.00 4.00 3.00	
CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 4.00 4.00 4.00 3.00 3.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00		CODE CAMP VERDE 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	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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 4.00 4.00 4.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00		CODE CAMP VERDE CE 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	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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 4.00 4.00 4.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10		CODE CAMP VERDE CE 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	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE CA 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	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00		CODE CAMP VERDE 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	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE 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	3.65 3.65 3.65 3.65 3.65 3.65 3.65 0.10 3.65 3.65 3.65 3.65		CAREFREE 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 4.00 4.00 3.00 3.00 3.00 3.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 3.00		CODE CAMP VERDE 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	3.65 3.65 3.65 3.65 3.65 3.65 3.65 0.10 3.65 3.65 3.65 3.00 2.00		CODE CAREFREE 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 4.00 4.00 3.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^E Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE CAMP VERDE CAMVertising 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 3.00 2.00 2.00		CODE CAMP VERDE CE 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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 Interest of the Commercial Rental Rental Commercial Rental Rent	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^E Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE CAMP VERDE CAMVertising 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 3.00 2.00 2.00		CAMP VERDE 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 of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE 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 of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE CA 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE 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 of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE 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 of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE 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 Retail Sales (Single Item Portion over \$5,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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 of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		CAMP VERDE CAMP VERDE 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 (Single Item Portion over \$5,000) MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 006 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE 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 Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 3.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE 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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005 006	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE 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 of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.00 4.00 4.00 3.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 006 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE 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 TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE 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 Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 3.00 3.00 3.00 3.00 3.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to 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.
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

Effective August 1, 2016

TABLE 2	PROC	RAM	CITIES					All tax rates are expressed as percentages	6 (%) unle	ss other	wise no
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CASA GRANDE CG			PNL	CAVE CREEK CK			MAR	CHINO VALLEY CV			YAV
Advertising	018	1.80		Advertising	018	3.00		Advertising	018	4.00	
Amusements	012	1.80		Amusements	012	3.00		Amusements	012	4.00	
Contracting – Prime	015	4.00		Contracting – Prime	015	5.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	5.00		Contracting – Speculative Builders	016	4.00	
Contracting — Owner Builder	037	4.00		Contracting – Owner Builder	037	5.00		Contracting – Owner Builder	037	4.00	
•				•							
Job Printing	010	1.80		Feed at Wholesale	116	3.00		Job Printing	010	4.00	
Manufactured Buildings	027	1.80		Job Printing	010	3.00		Jet Fuel Sales (cents per gallon)	049	.015¢	
Timbering and Other Extraction	020	1.80		Manufactured Buildings	027	3.00		Manufactured Buildings	027	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	4.00	
Publication	009	1.80		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Hotels	044	1.80		Publication	009	3.00		Publication	009	4.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Hotels	044	3.00		Hotels	044	4.00	
Residential Rental, Leasing, & Licensing for Use	045	1.80		Hotel/Motel (Additional Tax) ^B	144	4.00		Hotel/Motel (Additional Tax) ^B	144	4.00	
Commercial Rental, Leasing, & Licensing for Use		1.80		Residential Rental, Leasing, & Licensing for Use				Residential Rental, Leasing, & Licensing for Use	045	3.00	
	213				045	3.00					
Rental, Leasing, & Licensing for Use of TPP	214	1.80		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars	011	1.80		Rental Occupancy	040	3.00		Rental Occupancy	040	3.00	
Retail Sales	017	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales (Single Item Portion over \$5,000)	357	1.50		Restaurant and Bars	011	3.00		Restaurant and Bars	011	4.00	
Retail Sales Food for Home Consumption	062	2.00		Retail Sales	017	3.00		Retail Sales	017	4.00	
MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062	3.00		Retail Sales Food for Home Consumption	062	4.00	
Communications	005	2.00		MRRA Amount D	315	3.00		MRRA Amount D	315	4.00	
Transporting	005	1.80		Communications	005	3.00		Communications	005	4.00	
Utilities	004	2.00		Transporting	006	3.00		Transporting	006	4.00	
				Utilities	004	3.00		Utilities	004	4.00	
				Use Tax Purchases	029	3.00		Jet Fuel Use Tax (cents per gallon)	051	.015¢	
				Use Tax From Inventory	030	3.00		Use Tax Purchases	029	3.00	
CITY/TOWN NAME REGION CODE	BUSINESS	TAX		REGION	BUSINESS	TAV		DECION	BU IOIL IEOO	TAX	
	CODE		COUNTY			TAX	COUNTY	CITY/TOWN NAME REGION			COUNTY
CLARKDALE CD	CODE	RATE		CODE CODE	CODE	RATE		CODE CODE	CODE	RATE	
		RATE	YAV	CLIFTON NAME CODE CLIFTON CF	CODE	RATE	COUNTY	COLORADO CITY CC	CODE	RATE	COUNTY
Advertising	018	3.00		CLIFTON CF Advertising	CODE 018	3.00		COLORADO CITY CC Advertising	CODE 018	3.00	
Advertising Amusements	018 012	3.00 3.00		CITYTOWN NAME CODE CLIFTON Advertising Amusements	018 012	3.00 3.00		COLORADO CITY CC Advertising Amusements	018 012	3.00 7.00	
Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.00		CITY/TOWN NAME CODE CLIFTON Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		CODE COLORADO CITY CC Advertising Amusements Contracting – Prime	018 012 015	3.00 7.00 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.00 4.00		CITYTOWN NAME CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 7.00 2.00 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.00 4.00 4.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 7.00 2.00 2.00 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 4.00 4.00 4.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 7.00 2.00 2.00 2.00 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037	3.00 3.00 4.00 4.00 4.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 7.00 2.00 2.00 2.00 2.00 2.00 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010	3.00 3.00 4.00 4.00 4.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 7.00 2.00 2.00 2.00 2.00	
CLARKDALE CD 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	3.00 3.00 4.00 4.00 4.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 7.00 2.00 2.00 2.00 2.00 2.00 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC 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 7.00 2.00 2.00 2.00 2.00 2.00 2.00 2	
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	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00		CODE CLIFTON CF 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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC 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	3.00 7.00 2.00 2.00 2.00 2.00 2.00 2.00 2	
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 4.00 4.00 4.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.00 7.00 2.00 2.00 2.00 2.00 2.00 2.00 2	
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 4.00 4.00 4.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC 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 7.00 2.00 2.00 2.00 2.00 2.00 2.00 2	
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 4.00 4.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC 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 7.00 2.00 2.00 2.00 2.00 2.00 2.00 2	
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 4.00 4.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY 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 7.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00	
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 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY 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 7.00 2.00 2.00 2.00 2.00 2.00 2.00 7.00 7	
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 Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC 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 7.00 2.00 2.00 2.00 2.00 2.00 2.00 7.00 7	
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 Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY 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 7.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 2.00	
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 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC 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 7.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 2.00	
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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 4.00 4.00 3.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 (Single Item Portion over \$9,999)	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY 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 Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 7.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 2.00 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 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		CODE COLORADO CITY 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 MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 017 315	3.00 7.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 7.00 2.00 2.00 2.00 2.00 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 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 4.00 4.00 3.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY CC 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 MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005	3.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 3.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use TPP Restaurant and Bars Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY 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 MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005	3.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 2.00 3.00 3.00 3.00 2.00	
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 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 4.00 4.00 3.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY 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 Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006 004	3.00 7.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 2.00 3.00 3.00 7.00 2.00	
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 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Seasing, Se	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 3.00 3.00 3.00 3.00 3.00		CODE CLIFTON CF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use TPP Restaurant and Bars Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE COLORADO CITY 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 Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 315 006 004 029	3.00 7.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 2.00 3.00 7.00 3.00 7.00 2.00	
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Effective August 1, 2016

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

(B) "Additional Tax" means in addition to Hotel.

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

TPP = Tangible Personal Property.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Arizona State, County and City TABLE 2 **PROGRAM CITIES** All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS TAX REGION BUSINESS TAX REGION BUSINESS TAX COUNTY COUNTY CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME COUNTY RATE CODE CODE CODE CODE CODE RATE CODE RATE **FOUNTAIN HILLS** 3.00 018 018 2.60 Advertising 018 Advertising 2.00 Advertising Amusements 012 3.00 012 2.00 Amusements 012 2.60 Amusements Contracting - Prime 015 4.50 Contracting - Prime 015 4.00 Contracting - Prime 015 2 60 Contracting - Speculative Builders Contracting - Speculative Builders Contracting - Speculative Builders 016 4.50 016 4.00 016 2.60 Contracting - Owner Builder 037 Contracting - Owner Builder 037 Contracting - Owner Builder 037 2.60 4.50 4.00 Job Printing 010 3.00 Job Printing 010 2.00 Job Printing 010 2.60 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.00 Manufactured Buildings 027 2.60 Timbering and Other Extraction Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 2.00 020 2.60 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 019 0.10 Publication Publication Publication 009 3.00 009 2.00 009 2.60 Hotels 2.00 Hotels 044 Hotels 044 4.00 044 2.60 Hotel/Motel (Additional Tax) 144 3.00 Hotel/Motel (Additional Tax) 144 2 00 Hotel/Motel (Additional Tax) 144 4.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.60 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Commercial Rental, Leasing, & Licensing for Use 213 1.60 Rental, Leasing, & Licensing for Use of TPP Rental Occupancy 040 3.00 214 2.00 Commercial Lease (Additional Tax) 313 1.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.60 Restaurant and Bars 011 6.00 Retail Sales 017 2.00 Restaurant and Bars 011 2.60 Retail Sales Retail Sales Food for Home Consumption 062 2.00 Retail Sales 017 017 3.00 2.60 Retail Sales (Single Item Portion over \$6,000) 337 MRRA Amount D 315 2.00 Retail Sales Food for Home Consumption 062 1.50 2.60 Retail Sales Food for Home Consumption 062 2.00 Communications 005 2.00 MRRA Amount ¹ 315 2.60 MRRA Amount 315 3.00 Transporting 006 2.00 Communications 005 2.60 Communications 005 3.00 Utilities 004 2.00 Transporting 006 2.60 Utilities Transporting 006 3.00 Use Tax Purchases 029 2.00 004 2.60 004 3.00 030 029 Utilities Use Tax From Inventory 2.00 Use Tax Purchases 2.60 Use Tax From Inventory Use Tax Purchases 029 3.00 030 2.60 Use Tax Purchases (Single item portion over \$6,000) 339 1.50 Use Tax From Inventory 030 3.00 BUSINESS TAX RATE COUNTY REGION BUSINESS TAX REGION REGION BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE CODE CODE RATE 018 4.00 012 3.50 018 1.50 Advertising Amusements Advertising 012 4.00 Contracting - Prime 015 3.50 012 1.50 Amusements Amusements Contracting - Prime 015 4.00 Contracting - Speculative Builders 016 3.50 Contracting - Prime 015 1.50 Contracting - Speculative Builders 4.00 Contracting - Owner Builder 037 3.50 Contracting - Speculative Builders 016 016 1.50 Contracting - Owner Builder 037 4.00 Feed at Wholesale 116 3.50 Contracting - Owner Builder 037 1.50 Job Printing 010 4.00 Job Printing 010 3.50 Job Printing 010 1.50 Manufactured Buildings 027 4.00 Manufactured Buildings 027 3.50 Manufactured Buildings 027 1.50 Timbering and Other Extraction 020 4.00 Jet Fuel Sales (cents per gallon) 049 0.03¢ Publication 009 1.50 Timbering and Other Extraction Severance - Metal Mining 020 3.50 Hotels 044 019 0.10 1.50 Publication 009 4 00 Severance - Metal Mining 019 0.10 Hotel/Motel (Additional Tax) 144 3.00 Publication Residential Rental, Leasing, & Licensing for Use 045 Hotels 4.00 009 3.50 1.50 Residential Rental, Leasing, & Licensing for Use 4.00 Hotels 044 3.50 Commercial Rental, Leasing, & Licensing for Use 213 1.50 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP 213 4.00 Hotel/Motel (Additional Tax) 144 2.00 214 1.50 Rental, Leasing, & Licensing for Use of TPP 214 4.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Restaurant and Bars 011 1.50 Restaurant and Bars 011 4.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Retail Sales 017 1.50 Retail Sales 017 4.00 Rental, Leasing, & Licensing for Use of TPP 214 3.50 Retail Sales Food for Home Consumption 062 1.50 Retail Sales Food for Home Consumption 062 4.00 Restaurant and Bars 011 3.50 MRRA Amount ¹ 315 1.50 MRRA Amount ¹ 315 4.00 Retail Sales 017 3.50 Communications 005 1.50 Communications 005 4.00 Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 MRRA Amount 315 Utilities Transporting 006 4.00 3.50 004 1.50 004 4.00 Communications 005 3.50 Utilities Transporting 006 Use Tax Purchases 029 4.00 3.50 Utilities 004 Use Tax From Inventory 030 3.50 4.00 Use Tax Purchases 029 1.50 030 1.50 Use Tax From Inventory Jet Fuel Use Tax (cents per Gallon) 051 0.03¢ Use Tax Purchases (Gross Receipts > \$500,000) 439 .30 Use Tax From Inv (Gross Receipts > \$500,000) 440 .30

(D) Code used to report amount due on materials purchased exempt from tax and

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

incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

TABLE 2	PRO	GRAM	CITIES					All tax rates are expressed as percentages	s (%) unles	s other	wise not
REGION CODE	BUSINESS CODE	S TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		TAX RATE	COUNTY
LOBE GL			GLA	GOODYEAR GY			MAR	GUADALUPE GU			MAR
dvertising	018	2.00		Advertising	018	2.50		Advertising	018	4.00	
musements	012	2.00		Amusements	012	2.50		Amusements	012	5.00	
contracting – Prime	015	2.00		Contracting – Prime	015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	4.00	
ob Printing	010	2.00		Job Printing	010	2.50		Job Printing	010	4.00	
lanufactured Buildings	027	2.00		Jet Fuel Sales (cents per gallon)	049	0.03¢		Manufactured Buildings	027	4.00	
imbering and Other Extraction	020	2.00		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	2.00		Severance – Metal Mining	019	0.10		Publication	009	4.00	
lotels	044	2.00		Publication	009	2.50		Hotels	044	4.00	
lotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
commercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B	144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
tental, Leasing, & Licensing for Use of TPP	214	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
estaurant and Bars	011	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
etail Sales	017	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	062	2.00		Restaurant and Bars	011	4.00		Retail Sales	017	4.00	
IRRA Amount D	315	2.00		Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications	005	2.00		Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount D	315	4.00	
ransporting	006	2.00		Retail Sales Food for Home Consumption	062	2.00		Communications	005	4.00	
Itilities	004	2.00		MRRA Amount D	315	2.50		Transporting	006	4.00	
OTE: Retail Tax on portion of single item over \$15			о.	Communications	005	2.50		Utilities	004	4.00	
	,			Transporting	006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax			ne Citv. A
				Utilities	004	2.50		of 4/1/2015 it is collected by the Department of Rev			
				Jet Fuel Use Tax (cents per gallon)	051	0.03¢					
				Use Tax Purchases	029	2.50					
				Use Tax Purchases (Single item over \$5 000)		1 20					
				Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory	729 030	1.20 2.50					
RECION	RUSINESS	XAT S		Use Tax From Inventory	729 030	2.50		REGION	RUSINESS	ΤΔΧ	
CODE	BUSINESS CODE	S TAX RATE	COUNTY	Use Tax From Inventory CITY/TOWN NAME REGION CODE	729		COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
AYDEN CODE	CODE	RATE	COUNTY	Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK HB	729 030 BUSINESS CODE	2.50 TAX RATE	COUNTY	HUACHUCA CITY HC	CODE	RATE	COUNTY
IAYDEN HY dvertising	CODE 018	3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements	729 030 BUSINESS CODE	2.50 TAX RATE		HUACHUCA CITY HC Advertising	CODE 018	1.50	
IN YI OWN NAME CODE IAYDEN dvertising musements	018 012	3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime	729 030 BUSINESS CODE 012 015	2.50 TAX RATE 3.00 3.00		HUACHUCA CITY HC Advertising Amusements	018 012	1.50 1.50	
IN YI OWN NAME CODE IAYDEN HY divertising musements contracting – Prime	018 012 015	3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders	729 030 BUSINESS CODE 012 015 016	2.50 TAX RATE 3.00 3.00 3.00		CITYTOWN NAME CODE HUACHUCA CITY Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50	
AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	729 030 BUSINESS CODE 012 015 016 037	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00		CITYTOWN NAME CODE HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50	
ITYTOWN NAME CODE AYDEN dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	729 030 BUSINESS CODE 012 015 016 037 010	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		CODE HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50	
ITYTOWN NAME CODE AYDEN dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	729 030 BUSINESS CODE 012 015 016 037 010 027	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale ob Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	729 030 BUSINESS CODE 012 015 016 037 010 027 020	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		CODE HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10		CODE HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication Hotels	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ITYTOWN NAME CODE AYDEN dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK 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	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ITYTOWN NAME CODE AYDEN AVAILABLE AVAILABLE CODE HY divertising Imusements Contracting – Prime Contracting – Speculative Builders contracting – Owner Builder deed at Wholesale bob Printing Ianufactured Buildings Imbering and Other Extraction reverance – Metal Mining ublication lotels	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK 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	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ITYTOWN NAME CODE IAYDEN AV divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale ob Printing Ianufactured Buildings imbering and Other Extraction everance – Metal Mining jublication lotels lotel/Motel (Additional Tax) EXAMPLE AV AV HY HY HY HY HY HY HY HY HY H	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE HOLBROOK 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	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ITYTOWN NAME CODE IAYDEN AV divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction eeverance – Metal Mining ublication lotels lotel/Motel (Additional Tax) ^B desidential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE HOLBROOK 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	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE HOLBROOK 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 Restaurant and Bars	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AT YTOWN NAME CODE IAYDEN AVERTAGE OF THE CONTROLLING CODE HY devertacting — Prime Contracting — Prime Contracti	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME REGION CODE HOLBROOK 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 restaurant and Bars Retail Sales	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ontmercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME REGION CODE HOLBROOK 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	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 062	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use ental Cesaing, & Licensing for Use of TPP estaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME REGION CODE HOLBROOK 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	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN AYDEN AYDEN BY AYDEN AYD	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10		CITY/TOWN NAME REGION CODE HOLBROOK 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	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Occupancy Restaurant and Bars Retail Sales MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME REGION CODE HOLBROOK 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME REGION CODE HOLBROOK 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 of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
CODE	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME REGION CODE HOLBROOK 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount D ommunications ransporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME REGION CODE HOLBROOK 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 of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
INTYTOWN NAME CODE IAYDEN IAYDEN IAYDEN MY divertising Imusements contracting – Prime contracting – Speculative Builders contracting – Owner Builder deed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels lotel/Motel (Additional Tax) ^B residential Rental, Leasing, & Licensing for Use lemental Occupancy lental, Leasing, & Licensing for Use of TPP destaurant and Bars letail Sales letail Sales letail Sales Food for Home Consumption IRRA Amount D communications ransporting ltilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME REGION CODE HOLBROOK 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount D ommunications ransporting tilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME REGION CODE HOLBROOK 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount D ommunications ransporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10		CITY/TOWN NAME REGION CODE HOLBROOK 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B eesidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount D ommunications ransporting tilities se Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 065 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE HOLBROOK 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	NAV	HUACHUCA CITY 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 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 MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005 006 004	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	

Effective August 1, 2016

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME JO	OODE	TOTIL	YAV	KEARNY KN	OODL	TOTIL	PNL	KINGMAN KM	OODL	TOTIL	МОН
Advertising	018	3.50		Advertising	018	3.00		Advertising	018	2.50	
Amusements	012	3.50		Amusements	012	3.00		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	3.00		Job Printing	010	2.50	
Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining	019	0.10		Publication	009	3.00		Severance – Metal Mining	019	0.10	
Publication Hotels	009	3.50		Hotels	044	3.00		Publication Hotels	009 044	2.50	
	044 144	3.50 2.00		Hotel/Motel (Additional Tax)° Residential Rental, Leasing, & Licensing for Use	144 045	3.00 2.50		B	044 144	2.50 4.00	
Hotel/Motel (Additional Tax) ⁵ Residential Rental, Leasing, & Licensing for Use	045	2.00 3.50		Commercial Rental, Leasing, & Licensing for Use	045 213	2.50		Hotel/Motel (Additional Tax) ^b Residential Rental, Leasing, & Licensing for Use	045	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.50		Rental, Leasing, & Licensing for Use of TPP	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Restaurant and Bars	011	4.50		Restaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	213	2.50	
Retail Sales	017	3.50		Retail Sales	017	3.00		Restaurant and Bars	011	2.50	
MRRA Amount D	315	3.50		Retail Sales Food for Home Consumption	062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
Communications	005	3.50		MRRA Amount D	315	3.00		Retail Sales	017	2.50	
Transporting	006	3.50		Communications	005	3.00		MRRA Amount D	315	2.50	
Utilities	004	3.50		Transporting	006	3.00		Communications	005	2.50	
		0.00		Utilities	004	3.00		Transporting	006	2.50	
						0.00		Utilities	004	2.50	
								Use Tax Purchases	029	2.50	
								Use Tax From Inventory	030	2.50	
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY LH	CODE	RATE	COUNTY	LITCHFIELD PARK LP	CODE	RATE	COUNTY	MAMMOTH CODE	CODE	RATE	COUNTY
LAKE HAVASU CITY LH Amusements	CODE 012	2.00		CITY/TOWN NAME CODE LITCHFIELD PARK LP Advertising	CODE 018	2.80		MAMMOTH MH Advertising	CODE 018	4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime	012 015	2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements	018 012	2.80 2.80		CODE MAMMOTH MH Advertising Amusements	018 012	4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.00 2.00 2.00		CITYTOWN NAME CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime	018 012 015	2.80 2.80 4.80		CODE MAMMOTH Advertising Amusements Contracting – Prime	018 012 015	4.00 4.00 4.00	
CODE LAKE HAVASU CITY LH Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.00 2.00 2.00 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.80 2.80 4.80 4.80		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.80 2.80 4.80 4.80 4.80		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.80 2.80 4.80 4.80 4.80 2.80		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.80 2.80 4.80 4.80 4.80 2.80 2.80		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.80 2.80 4.80 4.80 4.80 2.80 2.80 2.80		CODE MAMMOTH 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	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027 020 019	2.80 2.80 4.80 4.80 4.80 2.80 2.80 2.80 0.10		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00		CODE LITCHFIELD PARK 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	2.80 2.80 4.80 4.80 4.80 2.80 2.80 2.80		MAMMOTH 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	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.80 2.80 4.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80		CODE MAMMOTH 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	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80		CODE MAMMOTH 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	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 0.10 2.00 2.00 3.00		CODE LITCHFIELD PARK 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 CODE LP Advertising Amusement LP Advertising Amusement Amusement LP Advertising Amusement Amusement LP Advertising Amusement Amuse	018 012 015 016 037 010 027 020 019 009 044 144	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80 1.00		MAMMOTH 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	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 010 049 027 020 019 009 044 144 214	2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 0.10 2.00 2.00 3.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80 1.00 2.80		MAMMOTH 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	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁸ Rental, Leasing, & Licensing for Use of TPP Rental Occupancy	012 015 016 037 010 049 027 020 019 009 044 144 214 040	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00 3.00 2.00 2.00		CODE LITCHFIELD PARK 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 Or TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.80 2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 1.00 2.80 2.80 2.80		MAMMOTH 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		LITCHFIELD PARK 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 1.00 2.80 2.80 2.80 2.80		MAMMOTH 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales MRRA Amount	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		LITCHFIELD PARK 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 of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80 1.00 2.80 2.80 2.80 2.80 2.80 2.80 2.80		MAMMOTH 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount Communications	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		LITCHFIELD PARK 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.80 2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8		MAMMOTH 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 Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		LITCHFIELD PARK 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 4.80 4.80 2.80 2.80 2.80 2.80 1.00 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2		MAMMOTH 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 Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount Communications Transporting Utilities	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		LITCHFIELD PARK 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 of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 4.80 4.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8		MAMMOTH 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 restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005 006 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0		LITCHFIELD PARK 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 of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.80 4.80 4.80 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2		MAMMOTH 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount Communications Transporting Utilities	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		LITCHFIELD PARK 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 of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 4.80 4.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8		MAMMOTH 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 restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.
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CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	N BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
MARANA MA			PMA/PNL	MARICOPA MP			PNL	MIAMI MM			GLA
Amusements	012	2.50		Advertising	018	2.00		Advertising	018	2.50	
Contracting – Prime	015	4.00		Amusements	012	2.00		Amusements	012	2.50	
Contracting – Speculative Builders	016	4.00		Contracting – Prime	015	3.50		Contracting – Prime	015	2.50	
Contracting – Owner Builder	037	4.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	2.50	
Job Printing	010	2.50		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	2.50	
Manufactured Buildings	027	2.50		Job Printing	010	2.00		Job Printing	010	2.50	
Timbering and Other Extraction	020	2.50		Manufactured Buildings	027	2.00		Manufactured Buildings	027	2.50	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	027	2.00		Timbering and Other Extraction	020	2.50	
Publication	009	2.50		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Hotels	009	2.50		Publication	009	2.00		Publication	009	2.50	
				Hotels	009						
Hotel/Motel (Additional Tax) ^B	144	6.00				2.00		Hotels	044	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.50		Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Rental Occupancy	040	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Restaurant and Bars	011	2.50	
Retail Sales	017	2.50		Restaurant and Bars	011	2.00		Retail Sales	017	2.50	
Retail Sales (Single Item Portion over \$5,000)	357	2.00		Retail Sales	017	2.00		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount ^D	315	2.50		Retail Sales Food for Home Consumption	062	2.00		MRRA Amount ^D	315	2.50	
Communications	005	4.50		MRRA Amount D	315	2.00		Communications	005	2.50	
Transporting	006	2.50		Communications	005	2.00		Transporting	006	2.50	
Utilities	004	4.50		Transporting	006	2.00					
Use Tax Purchases	029	2.50		Utilities	004	2.00					
Use Tax Purch (Single Item Portion over \$5,000)	359	2.00		Use Tax Purchases	029	2.00					
Use Tax From Inventory	030	2.50		Use Tax From Inventory	030	2.00					
CITY/TOWN NAME CODE ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006 004	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	PMA	CITY/TOWN NAME PAGE 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 of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	COUNTY	CITY/TOWN NAME CODE PARADISE 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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 005 006	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	MAR
				Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory	389 030	2.00 3.00		Use Tax Purchases Use Tax From Inventory	029 030	2.50 2.50	
				USE TAX FIUIT HIVEHUIV	U.3U			USE TAX FIUIT HIVEHLUTY	0.30	∠.ວ∪	
				· · · · · · · · · · · · · · · · · · ·	000	0.00		· ·			

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	, , , , , , , , , , , , , , , , , , ,
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
PARKER PK			LAP	PATAGONIA PA			STC	PAYSON PS			GLA
Advertising	018	2.00		Advertising	018	3.00		Advertising	018	2.12	
Amusements	012	2.00		Amusements	012	3.00		Amusements	012	2.12	
Contracting – Prime	015	2.00		Contracting – Prime	015	3.00		Contracting – Prime	015	2.12	
Contracting – Speculative Builders	016	2.00		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.12	
Contracting – Owner Builder	037	2.00		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.12	
Job Printing	010	2.00		Feed at Wholesale Job Printing	116 010	3.00		Job Printing	010 027	2.12	
Manufactured Buildings	027	2.00		•		3.00		Manufactured Buildings		2.12	
Timbering and Other Extraction Severance – Metal Mining	020 019	2.00 0.10		Manufactured Buildings Timbering and Other Extraction	027 020	3.00		Timbering and Other Extraction Severance – Metal Mining	020 019	2.12 0.10	
Publication				Severance – Metal Mining	020	0.10		Publication	009		
Hotels	009 044	2.00		Publication	009	3.00		Hotels	009	2.12 2.12	
	144	4.00		Hotels	009	3.00		Hotel/Motel (Additional Tax) B	144	5.00	
Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	045	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.12	
Commercial Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Rental Occupancy	040	2.12	
Rental, Leasing, & Licensing for Use of TPP	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.12	
Restaurant and Bars	011	4.00		Rental Occupancy	040	3.00		Restaurant and Bars	011	2.12	
Retail Sales	017	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	017	2.12	
Retail Sales (Single Item Portion over \$2,500)	467	1.00		Restaurant and Bars	011	3.00		Retail Sales Food for Home Consumption	062	2.12	
MRRA Amount D	315	2.00		Retail Sales	017	3.00		MRRA Amount D	315	2.12	
Communications	005	2.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.12	
Transporting	006	2.00		MRRA Amount D	315	3.00		Transporting	006	2.12	
Utilities	004	3.00		Communications	005	3.00		Utilities	004	2.12	
Cunuos	004	0.00		Transporting	006	3.00		Guillio	004	2.12	
				Utilities	004	3.00					
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	Tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
PIMA PM	CODE	RATE	COUNTY	PINETOP-LAKESIDE PP	CODE	RATE	COUNTY	PRESCOTT VALLEY PL	CODE	RATE	COUNTY
PIMA PM Advertising	CODE 018	2.00		PINETOP-LAKESIDE PP Advertising	CODE 018	2.50		PRESCOTT VALLEY PL Advertising	CODE 018	2.83	
PIMA PM Advertising Amusements	018 012	2.00 2.00		PINETOP-LAKESIDE PP Advertising Amusements	018 012	2.50 2.50		PRESCOTT VALLEY PL Advertising Amusements	018 012	2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 3.00		CITYTOWN NAME CODE PINETOP-LAKESIDE Advertising Amusements Contracting – Prime	018 012 015	2.50 2.50 2.50		CODE PRESCOTT VALLEY Advertising Amusements Contracting – Prime	018 012 015	2.83 2.83 2.83	
CITYTOWN NAME CODE PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 3.00 3.00		CODE PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 2.50 2.50 2.50		CODE PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.83 2.83 2.83 2.83 2.83	
CODE PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 3.00 3.00 3.00		CODE PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.50 2.50 2.50 2.50 2.50 2.50		CODE 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 2.83	
CODE PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 3.00 3.00 3.00 2.00		CODE PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE 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	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.00 2.00 3.00 3.00 3.00 2.00 2.00		CODE PINETOP-LAKESIDE PP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE 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 2.83	
PIMA PM 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	2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.00		CODE PINETOP-LAKESIDE PP 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE 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	
CODE PIMA PM 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	2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.00		CODE PINETOP-LAKESIDE 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE 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	
CODE PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.00		CODE PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
CODE PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00		CODE PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045	2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00		CODE PINETOP-LAKESIDE 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 CODE PINETOP: ACCUSATION ACCUSATION TOTAL TOTAL	018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE 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 CODE PL Advertising Amusements Code PL Builder Builders Code PL Builders Contracting Publication Amusements Code PL Builders Build	018 012 015 016 037 010 027 020 019 009 044 144	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045 213	2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00		CODE PINETOP-LAKESIDE 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
CODE PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 045 213 214	2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00		CODE PINETOP-LAKESIDE 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) ¹⁵ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045 213	2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00		CODE PINETOP-LAKESIDE 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
CODE PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00		PINETOP-LAKESIDE PP 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, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017	2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017	2.00 3.00 3.00 2.00 2.00 2.00 2.00 2.00		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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Restaurant and Bars (Additional Tax)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00		PINETOP-LAKESIDE PP 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 Restaurant and Bars (Additional Tax) A Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
CODE PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00		PINETOP-LAKESIDE 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, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.00 3.00 3.00 2.00 2.00 2.00 2.00 2.00		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) 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 Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017 357 062	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.00 3.00 3.00 2.00 2.00 2.00 2.00 2.00		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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017 357 062 315	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services	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	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.00 3.00 3.00 2.00 2.00 2.00 2.00 2.00		PINETOP-LAKESIDE PP 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, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017 357 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	

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	(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
	()		
L		incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
	(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.
	(-)	(0, 1	

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

(B) "Additional Tax" means in addition to Hotel.

Effective August 1, 2016 TABLE 2 **PROGRAM CITIES** All tax rates are expressed as percentages (%) unless otherwise noted.

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
QUARTZSITE QZ			LAP	QUEEN CREEK QC			MAR/PNL	QUEEN CREEK SPECIAL DISTRICT QD			MAR
Amusements	012	2.50		Advertising	018	2.25		Amusements	012	2.50	
Contracting – Prime	015	3.50		Amusements	012	2.25		Job Printing	010	2.50	
Contracting – Speculative Builders	016	3.50		Contracting – Prime	015	4.25		Publication	009	2.50	
Contracting – Owner Builder	037	3.50		Contracting – Speculative Builders	016	4.25		Hotels	044	2.50	
Job Printing	010	2.50		Contracting – Owner Builder	037	4.25		Restaurant and Bars	011	2.50	
Manufactured Buildings	027	3.50		Job Printing	010	2.25		Retail Sales	017	2.50	
Timbering and Other Extraction	020	2.50		Manufactured Buildings	027	2.25		Retail Sales Food for Home Consumption	062	2.50	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.25		MRRA Amount D	315	2.50	
Publication	009	2.50		Severance – Metal Mining	019	0.10		Communications	005	2.50	
Hotels	044	5.50		Publication	009	2.25		Transporting	006	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.50		Hotels	044	2.25		Utilities	004	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Hotel/Motel (Additional Tax) ^B	144	3.00		Call 480-358-3000 to find out if these rates apply to	your busines	s activitie	es in
Restaurant and Bars	011	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.25		Queen Creek.			
Retail Sales	017	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.25					
Retail Sales (Single Item Portion over \$10,000)	367	1.00		Rental, Leasing, & Licensing for Use of TPP	214	2.25					
MRRA Amount D	315	2.50		Restaurant and Bars	011	2.25					
Communications	005	2.50		Retail Sales	017	2.25					
Transporting	005	2.50		Retail Sales Food for Home Consumption	062	2.25					
Use Tax Purchases	029	2.50		MRRA Amount D	315	2.25					
Use Tax Purch (Single item portion over \$10,000)	369	1.00		Communications	005	2.25					
Use Tax From Inventory	030	2.50		Transporting	006	2.25					
				Utilities	004	2.25					
				Use Tax Purchases	029	2.25					
				Use Tax From Inventory	030	2.25					
REGION	BUSINESS	TAX		REGION REGION	BUSINESS	TAX		REGION REGION	BUSINESS	TAX	
CITY/TOWN NAME CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY
SAFFORD SF											
			GRA	SAHUARITA SA			PMA	ST JOHNS SJ			APA
Advertising	018	2.50	GKA	Amusements	012	2.00	PMA	Advertising	018	3.00	APA
Advertising Amusements	012	2.50	GRA	Amusements Contracting – Prime	015	4.00	PMA	Advertising Amusements	012	3.00	APA
Advertising Amusements Contracting – Prime	012 015	2.50 2.50	GRA	Amusements Contracting – Prime Contracting – Speculative Builders	015 016	4.00 4.00	PMA	Advertising Amusements Contracting – Prime	012 015	3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.50 2.50 2.50	GRA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	015 016 037	4.00 4.00 4.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015	2.50 2.50 2.50 2.50	GRA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	015 016 037 010	4.00 4.00 4.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	3.00 3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.50 2.50 2.50	GKA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	015 016 037	4.00 4.00 4.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.50 2.50 2.50 2.50	GKA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	015 016 037 010	4.00 4.00 4.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	3.00 3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	2.50 2.50 2.50 2.50 2.50	GKA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	015 016 037 010 027	4.00 4.00 4.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	3.00 3.00 3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010	2.50 2.50 2.50 2.50 2.50 2.50	GKA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	015 016 037 010 027 020	4.00 4.00 4.00 2.00 2.00 2.00	РМА	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	012 015 016 037 116 010 027	2.50 2.50 2.50 2.50 2.50 2.50 2.50	GKA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	015 016 037 010 027 020 019	4.00 4.00 4.00 2.00 2.00 2.00 0.10	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 116 010 027 020	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GKA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	015 016 037 010 027 020 019 009	4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 116 010 027 020 019	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	015 016 037 010 027 020 019 009 044	4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00	PMA	Advertising 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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00	AFA
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	012 015 016 037 116 010 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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	015 016 037 010 027 020 019 009 044 144 045	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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) ⁸	012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	AFA
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	012 015 016 037 116 010 027 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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	015 016 037 010 027 020 019 009 044 144	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 020 019 009 044 144 213	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 of TPP	015 016 037 010 027 020 019 009 044 144 045 213 214	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	012 015 016 037 116 010 027 020 019 009 044 144 213 040	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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	015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 of TPP Restaurant and Bars Retail Sales	015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 of TPP Restaurant and Bars Retail Sales MRRA Amount D	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 MRRA Amount D Communications	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2	PMA	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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000)	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2	PMA	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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 MRRA Amount D Communications	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2	PMA	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) ⁸ 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 ⁶ Communications	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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 of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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) ⁸ 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 Dommunications Transporting Utilities	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount ⁰ Communications Transporting Utilities	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005 006 004	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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) ⁸ 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 Dommunications Transporting Utilities	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	AFA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005 006 004 029	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single Item over \$5,000)	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005 006 004 029 729	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	APA
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005 006 004 029	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GRA	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 MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	APA

(D) Code used to 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.

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

TPP = Tangible Personal Property.

Arizona State, County and City					TRANSACTION PRIVILEGE	AND	OTHE	R TA	X RATE T	ABLES		Effective	Augus	t 1, 2016
TABLE 2		PROG	RAN	CITIES						All tax rates are expressed as percenta	ages (%	6) unless (otherwi	ise noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SAN LUIS	SU			YMA	SEDONA	SE			COC/YAV	SHOWLOW	SL			NAV
Advertising		018	4.00		Amusements		012	3.00		Advertising		018	2.00	
Amusements		012	4.00		Contracting – Prime		015	3.00		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Job Printing		010	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Manufactured Buildings		027	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Timbering and Other Extraction		020	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Publication		009	3.00		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Hotels		044	3.00		Publication		009	2.00	
Hotels		044	4.00		Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing for	or Use	045	4.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00	

214

011

017

315

005

006

004

029

030

006

004

2.00

2.00

3.00

3.00

3.00

3.00

3.00

3.00

3.00

3.00

3.00

Rental, Leasing, & Licensing for Use of TPP

Restaurant and Bars

Retail Sales

Transporting

Utilities

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

	GION E Ode	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN N
SIERRA VISTA	SR			СОН	SNOWFLAKE	SN			NAV	SOMERTON
Advertising		018	1.95		Advertising		018	2.00		Advertising
Amusements		012	1.95		Amusements		012	2.00		Amusements
Contracting – Prime		015	2.45		Contracting – Prime		015	2.00		Contracting – I
Contracting – Speculative Builders		016	2.45		Contracting – Speculative Builders		016	2.00		Contracting – S
Contracting – Owner Builder		037	2.45		Contracting – Owner Builder		037	2.00		Contracting – 0
Feed at Wholesale		116	1.95		Job Printing		010	2.00		Job Printing
Jet Fuel Sales (cents per gallon)		049	0.02¢		Manufactured Buildings		027	2.00		Manufactured
Job Printing		010	1.95		Timbering and Other Extraction		020	2.00		Timbering and
Manufactured Buildings		027	1.95		Severance – Metal Mining		019	0.10		Severance - N
Timbering and Other Extraction		020	1.95		Publication		009	2.00		Publication
Severance – Metal Mining		019	0.10		Hotels		044	2.00		Hotels
Publication		009	1.95		Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Re
Extended Stay		244	5.50		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00		Commercial R
Residential Rental, Leasing, & Licensing for	Use	045	1.00		Rental, Leasing, & Licensing for Use of TPP)	214	2.00		Rental, Leasin
Commercial Rental, Leasing, & Licensing for	r Use	213	1.00		Restaurant and Bars		011	3.00		Restaurant and
Rental, Leasing, & Licensing for Use of TPP		214	1.95		Retail Sales		017	2.00		Retail Sales
Restaurant and Bars		011	2.60		Retail Sales Food for Home Consumption		062	2.00		Retail Sales Fo
Retail Sales		017	1.95		MRRA Amount D		315	2.00		MRRA Amoun
Retail Sales Food for Home Consumption		062	1.95		Communications		005	2.00		Communicatio

Transporting

Utilities

Commercial Rental, Leasing, & Licensing for Use

Rental, Leasing, & Licensing for Use of TPP

Retail Sales (Single Item Portion over \$2,500)

Retail Sales Food for Home Consumption

Restaurant and Bars

Retail Sales

MRRA Amount D

Communications

Use Tax Purchases

MRRA Amount D

Utilities

Communications

Use Tax Purchases

Use Tax From Inventory

Jet Fuel Use Tax (cents per gallon)

Use Tax From Inventory

Transporting

Utilities

213

214

011

017

467

062

315

005

006

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029

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CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SOMERTON	SO			YMA
Advertising		018	3.30	
Amusements		012	3.30	
Contracting – Prime		015	3.30	
Contracting – Speculative Builders		016	3.30	
Contracting – Owner Builder		037	3.30	
Job Printing		010	3.30	
Manufactured Buildings		027	3.30	
Timbering and Other Extraction		020	3.30	
Severance – Metal Mining		019	0.10	
Publication		009	3.30	
Hotels		044	3.30	
Residential Rental, Leasing, & Licensing for	or Use	045	3.30	
Commercial Rental, Leasing, & Licensing f	or Use	213	3.30	
Rental, Leasing, & Licensing for Use of TP	P	214	3.30	
Restaurant and Bars		011	3.30	
Retail Sales		017	3.30	
Retail Sales Food for Home Consumption		062	3.30	
MRRA Amount D		315	3.30	
Communications		005	3.30	
Transporting		006	3.30	
Utilities		004	3.30	
Use Tax Purchases		029	2.50	
Use Tax From Inventory		030	2.50	

214

011

017

062

315

005

006

004

2.00

2.00

2.00

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2.00

2.00

2.00

2.00

Rental, Leasing, & Licensing for Use of TPP

Retail Sales Food for Home Consumption

Restaurant and Bars

Retail Sales

Transporting

Utilities

MRRA Amount D

Communications

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	, ,
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

April Apri	CITY/TOWN NAME REGIO		TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
Amuseneris 012 4.50 Amuseneris 012 3.00 Amuseneris 012 2.00 Correcting—Pilme Bulldons 016 4.50 Correcting—Pilme 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 016 2.00 Correcting—Speculative Bulldons 017 2.00 Correcting—Speculative Bulldons				PMA				APA				GLA
Contracting - Perme	Advertising				Advertising	018			Advertising			
Contracting - Speculative Builders 0.16 4.50 Contracting - Speculative Builders 0.16 3.00 Contracting - Owner Builders 0.37 2.00	Amusements	012	4.50			012	3.00		Amusements	012	2.00	
Contracting - Owner Builder	Contracting – Prime	015			Contracting – Prime	015			Contracting – Prime			
Job Printing 010 4.50 Job Printing 010 3.00 Job Printing 010 2.00 Job Printing 017 2.00 Job Printing 018 Job Printing 018 Job Printing 019 2.00 Job Printing		016				016						
Manufacturés Buildings	Contracting – Owner Builder	037	4.50		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.00	
Timbering and Other Extraction	Job Printing	010	4.50		Job Printing	010	3.00		Job Printing	010	2.00	
Severance - Metal Mining	Manufactured Buildings	027	4.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.00	
Publication Q09	Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.00	
Hotels	Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
HotelMoreal (Additional Taxy 144 1.50 HotelMoreal (Additional Taxy 1.44 2.00 Residential Retraal, Leasing, & Licensing for Use 2.50 Commercial Retraal, Leasing, & Licensing for Use 2.50 Restaurant and Bars 0.11 2.00 Restaurant and Bars 0.11	Publication	009	4.50		Publication	009	3.00		Publication	009	2.00	
Residential Rental, Leasing, & Licensing for Use	Hotels	044	2.50		Hotels	044	3.00		Hotels	044	2.00	
Communications Comm	Hotel/Motel (Additional Tax) ^B	144	1.50		Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Rental Leasing, & Licensing for Use of TPP	Residential Rental, Leasing, & Licensing for Us	e 045	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Leasing, & Licensing for Use of TPP	Commercial Rental, Leasing, & Licensing for Us	se 213	2.50		Rental Occupancy	040	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurat and Bars	Rental, Leasing, & Licensing for Use of TPP	214			Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	2.00	
Retail Sales Communications Commun												
Retail Sales (Single Hern Portion over \$1,000) 397 2,00 MRRA Amount 315 2,00									Retail Sales Food for Home Consumption			
MRRA Amount * 315 blook 4.50 blook Redail Sales Food for Home Consumption 602 blook 3.00 blook Communications 005 blook 2.00 blook Communications 005 4.50 blook 4.50 blook Communications 005 3.00 blook Utilities 004 2.00 blook Utilities 006 2.00 blook 007 2.00 blook 007 2.00 blook 008 2.												
Communications 0.05 4.50 MRRA Amount 315 3.00 Transporting 0.06 2.00									Communications			
Transporting 0.06 4.50 Communications 0.05 3.00 Utilities 0.04 4.50 Communications 0.06 3.00 Utilities 0.04 3.00 Communications 0.06 3.00 Utilities 0.04 3.00 Communications 0.06 3.00 Communications 0.00 Communications 0.06 3.00 Communications 0.06												
Utilities												
CITY/TOWN NAME REGIN BUSINESS TAX COUNTY COUN									Cuntics	004	2.00	
CITY/TOWN NAME COOK	Othitics	004	4.50									
Advertising	CODE CODE				CITY/TOWN NAME CODE				CITY/TOWN NAME CODE			
Amusements 012 by 4.00 Amusements 012 by 4.00 Amusements 012 by 4.00 Amusements 012 by 2.00 Amusements 012 by 2.00 Amusements 015 by 2.00 Amusements 015 by 2.00 Amusements 015 by 2.00 Amusements 015 by 2.00 2.00 Amusements 016 by 3.70 Contracting – Speculative Builders 016 by 3.70 Contracting – Speculative Builders 016 by 3.70 Contracting – Speculative Builders 016 by 2.00 2.00 Amusements 016 by 2.00 Amusements 016 by 2.00 Amusements by 2.00 Contracting – Speculative Builders 016 by 2.00 Contracting – Speculative Builders 016 by 2.00 Amusements by 2.00 Amusements by 2.00 Contracting – Speculative Builders 017 by 2.00 Contracting – Speculative Builders 010 by 2.00 Manufactured Buildings 027 by 2.00 <th< td=""><td>Advertising</td><td>010</td><td>4.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Advertising	010	4.00									
Contracting - Speculative Builders 016 4.00 Contracting - Speculative Builders 016 3.70 Contracting - Speculative Builders 016 2.00		010	4.00		Advertising	018	2.20		Advertising	018	2.00	
Contracting – Owner Builder 037 4.00 Contracting – Owner Builder 037 3.70 Contracting – Owner Builder 037 2.00 Job Printing 010 4.00 Feet at Wholesale 116 2.20 Montactured Buildings 0.10 2.00 Manufactured Buildings 027 4.00 Manufactured Buildings 027 2.20 Timbering and Other Extraction 020 4.00 Manufactured Buildings 027 2.20 Timbering and Other Extraction 020 2.00												
Job Printing		012	4.00		Amusements	012	2.20		Amusements	012	2.00	
Manufactured Buildings 027 4.00 Job Printing 010 2.20 Manufactured Buildings 027 2.00 Timbering and Other Extraction 020 4.00 Manufactured Buildings 027 2.20 Timbering and Other Extraction 020 2.00 Severance – Metal Mining 019 0.10 Timbering and Other Extraction 020 2.20 Severance – Metal Mining 019 0.10 Publication 009 4.00 Severance – Metal Mining 019 0.10 Publication 099 2.20 Hotels 044 2.00 044 2.00 Hotels 044 2.20 Hotel/Motel (Additional Tax) ⁶ 144 2.00 Resider Rental, Leasing, & Licensing for Use 213 2.00 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 2.00 Restaurant and Bars 011 4.00	Contracting – Prime	012 015	4.00 4.00		Amusements Contracting – Prime	012 015	2.20 3.70		Amusements Contracting – Prime	012 015	2.00 2.00	
Timbering and Other Extraction 020 4.00 Manufactured Buildings 027 2.20 Timbering and Other Extraction 020 2.00 Severance – Metal Mining 019 0.10 Timbering and Other Extraction 020 2.20 Severance – Metal Mining 019 0.10 Publication 009 4.00 Severance – Metal Mining 019 0.10 Publication 009 2.00 Hotels 044 4.00 Publication 009 2.20 Hotels 044 2.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Hotels 044 2.20 Hotel/Motel (Additional Tax) ⁶ 144 4.52 Residential Rental, Leasing, & Licensing for Use 045 2.00 Hotel/Motel (Additional Tax) ⁶ 144 4.52 Residential Rental, Leasing, & Licensing for Use 045 2.00 Restaurant and Bars 011 4.00 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Rental, Leasing, & Licensing for Use 045 2.20 Restaurant and Bars 011 4.00 Rental Cocupancy 040 2.20 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Retail Sales (Single Item Portion over \$500) 407 1.00 Rental (Leasing, & Licensing for Use of TPP 214 2.20 Restaurant and Bars 011 3.20 Restaurant and Bars 011 3.20 Retail Sales Food for Home Consumption 062 2.00 Communications 005 4.00 Retail Sales 006 4.00 MRRA Amount 0 315 2.20 Transporting 006 4.00 MRRA Amount 0 5.20 Transporting 006 2.20 Transporting 006 2.20 Utilities 004 2.20 Utilities 004 2.20 Use Tax Purchases 029 2.20	Contracting – Prime Contracting – Speculative Builders	012 015 016	4.00 4.00 4.00		Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.20 3.70 3.70		Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.00 2.00 2.00	
Severance - Metal Mining 019 0.10 Timbering and Other Extraction 020 2.20 Severance - Metal Mining 019 0.10 0.10	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	4.00 4.00 4.00 4.00		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.20 3.70 3.70 3.70		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.00 2.00 2.00 2.00	
Publication 009 4.00 Severance – Metal Mining 019 0.10 Publication 009 2.00 Hotels 044 4.00 Publication 009 2.20 Hotels 044 2.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Hotels 044 2.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Hotels 044 4.52 Residential Rental, Leasing, & Licensing for Use 045 2.00 Rental, Leasing, & Licensing for Use 045 2.00 Rental, Leasing, & Licensing for Use 045 2.00 Restaurant and Bars 011 4.00 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Rental, Leasing, & Licensing for Use 045 2.00 Restaurant and Bars 011 4.00 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Rental, Leasing, & Licensing for Use 045 2.00 Restaurant and Bars 011 4.00 Rental Cocupancy 040 2.20 Rental, Leasing, & Licensing for Use 045 2.00 Retail Sales (Single Item Portion over \$500) 407 1.00 Rental, Leasing, & Licensing for Use of TPP 214 2.20 Retail Sales Food for Home Consumption 062 2.00 MRRA Amount 0 1.00 Restaurant and Bars 011 3.20 Retail Sales Food for Home Consumption 062 2.00 Communications 05 4.00 Restaurant and Bars 011 3.20 MRRA Amount 0 1.00 MRRA Amount 0 1.00 Retail Sales 017 2.20 MRRA Amount 0 1.00 Transporting 006 4.00 MRRA Amount 0 1.00 Retail Sales 017 2.20 MRRA Amount 0 1.00 Transporting 006 4.00 MRRA Amount 0 1.00 Transportin	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	4.00 4.00 4.00 4.00 4.00		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	2.20 3.70 3.70 3.70 2.20		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.00 2.00 2.00 2.00 2.00	
Hotels 044 4.00 Publication 009 2.20 Hotels 045 2.00 Hotels 045 2.00 Hotels 044 2.20 Hotel/Motel (Additional Tax) ⁸ 144 2.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Hotel/Motel (Additional Tax) ⁸ 144 4.52 Residential Rental, Leasing, & Licensing for Use 045 2.00 Rental, Leasing, & Licensing for Use of TPP 214 4.00 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Restaurant and Bars 011 2.00 Retail Sales (Single Item Portion over \$500) 407 1.00 Rental, Leasing, & Licensing for Use of TPP 214 2.20 Retail Sales Food for Home Consumption 046 2.20 Utilities 040 4.00 MRRA Amount 040 2.20 Transporting 040 2.20 Utilities 040 2.20 Use Tax Purchases 040 2.20 Use Tax Purchases 040 2.20 Use Tax Purchases 045 2.20 Us	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010	2.20 3.70 3.70 3.70 2.20 2.20		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00	
Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use of TPP	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	012 015 016 037 116 010 027	2.20 3.70 3.70 3.70 2.20 2.20 2.20		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Commercial Rental, Leasing, & Licensing for Use of TPP 214 4.00 Residential Rental, Leasing, & Licensing for Use of TPP 214 4.00 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Restaurant and Bars 017 4.00 Commercial Rental, Leasing, & Licensing for Use 213 2.20 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Retail Sales (Single Item Portion over \$500) 407 1.00 Rental, Leasing, & Licensing for Use of TPP 214 2.20 Retail Sales Sometial Sales (Single Item Portion over \$500) 407 1.00 Restaurant and Bars 011 3.20 Retail Sales Food for Home Consumption 062 2.00 Communications 005 4.00 Retail Sales 017 2.20 MRRA Amount 0 315 2.00 MRRA Amount 0 315 2.00 Transporting 006 4.00 MRRA Amount 0 315 2.20 Transporting 006 2.20 Utilities 004 4.00 Communications 005 2.20 Utilities 004 2.20 Use Tax Purchases 029 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 116 010 027 020	2.20 3.70 3.70 3.70 2.20 2.20 2.20 2.20		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Rental, Leasing, & Licensing for Use of TPP 214 4.00 Residential Rental, Leasing, & Licensing for Use 213 2.20 Commercial Rental, Leasing, & Licensing for Use 213 2.20 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Retail Sales 017 4.00 Rental Occupancy 040 2.20 Restaurant and Bars 011 2.00 Retail Sales (Single Item Portion over \$500) 407 1.00 Rental, Leasing, & Licensing for Use of TPP 214 2.20 Restaurant and Bars 011 2.00 MRRA Amount 0 Restaurant and Bars 011 3.20 Retail Sales Food for Home Consumption 062 2.00 Communications 005 4.00 Retail Sales 017 2.20 MRRA Amount 0 Retail Sales Food for Home Consumption 062 2.00 Utilities 004 4.00 Communications 005 2.20 Transporting 006 4.00 MRRA Amount 0 Communications 005 2.20 Utilities 004 2.20 Utilities 004 2.20 Use Tax Purchases 029 2.20	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	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 116 010 027 020 019	2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00	
Restaurant and Bars 011 4.00 Commercial Rental, Leasing, & Licensing for Use 213 2.20 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Retail Sales 017 4.00 Rental Occupancy 040 2.20 Restaurant and Bars 011 2.00 Retail Sales (Single Item Portion over \$500) 407 1.00 Rental, Leasing, & Licensing for Use of TPP 214 2.20 Retail Sales 017 2.00 MRRA Amount D 315 4.00 Restaurant and Bars 011 3.20 Retail Sales Food for Home Consumption 062 2.00 Communications 005 4.00 Retail Sales 017 2.20 MRRA Amount D 315 2.00 Transporting 006 4.00 MRRA Amount D 315 2.20 Transporting 006 2.00 Utilities 004 4.00 Communications 005 2.20 Transporting 006 2.20 Utilities 004 2.20 Use Tax Purchases 029 2.20 Eatail Sales Food for Hom	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 116 010 027 020 019 009	2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10 2.20		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009 044	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0	
Retail Sales 017 4.00 Rental Occupancy 040 2.20 Restaurant and Bars 011 2.00 Retail Sales (Single Item Portion over \$500) 407 1.00 Rental, Leasing, & Licensing for Use of TPP 214 2.20 Retail Sales 017 2.00 MRRA Amount D 315 4.00 Restaurant and Bars 011 3.20 Retail Sales Food for Home Consumption 062 2.00 Communications 005 4.00 Retail Sales 017 2.20 MRRA Amount D 315 2.00 Transporting 006 4.00 MRRA Amount D 315 2.20 Transporting 006 2.00 Utilities 004 4.00 Communications 005 2.20 Transporting 006 2.20 Utilities 006 2.20 Utilities 004 2.20 Example Sales 004 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us	012 015 016 037 010 027 020 019 009 044 e 045	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		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	012 015 016 037 116 010 027 020 019 009 044	2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10 2.20 2.20		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	012 015 016 037 010 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0	
Retail Sales (Single Item Portion over \$500) 407 1.00 Rental, Leasing, & Licensing for Use of TPP 214 2.20 Retail Sales 017 2.00 MRRA Amount D 315 4.00 Restaurant and Bars 011 3.20 Retail Sales Food for Home Consumption 062 2.00 Communications 005 4.00 Retail Sales 017 2.20 MRRA Amount D 315 2.00 Transporting 006 4.00 MRRA Amount D 315 2.20 Transporting 006 2.00 Utilities 004 4.00 Communications 005 2.20 Transporting 006 2.00 Utilities 006 2.20 Utilities 004 2.20 Example 100 Example 100 </td <td>Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us</td> <td>012 015 016 037 010 027 020 019 009 044 e 045 se 213</td> <td>4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0</td> <td></td> <td>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</td> <td>012 015 016 037 116 010 027 020 019 009 044 144</td> <td>2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10 2.20 2.20 4.52</td> <td></td> <td>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)⁸ Residential Rental, Leasing, & Licensing for Use</td> <td>012 015 016 037 010 027 020 019 009 044 144 045</td> <td>2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0</td> <td></td>	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us	012 015 016 037 010 027 020 019 009 044 e 045 se 213	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		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	012 015 016 037 116 010 027 020 019 009 044 144	2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10 2.20 2.20 4.52		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) ⁸ Residential Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0	
MRRA Amount D 315 4.00 Restaurant and Bars 011 3.20 Retail Sales Food for Home Consumption 062 2.00 Communications 005 4.00 Retail Sales 017 2.20 MRRA Amount D 315 2.00 Transporting 006 4.00 MRRA Amount D 315 2.20 Transporting 004 4.00 Communications 005 2.20 Transporting 006 2.20 Utilities 004 2.20 Utilities 004 2.20 Utilities 004 2.20 Use Tax Purchases 029 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Us	012 015 016 037 010 027 020 019 009 044 e 045 se 213 214	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00		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) ⁸ Residential Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 020 019 009 044 144 045	2.20 3.70 3.70 2.20 2.20 2.20 0.10 2.20 4.52 2.20		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	012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Communications 005 4.00 Retail Sales 017 2.20 MRRA Amount D 315 2.00 Transporting 006 4.00 MRRA Amount D 315 2.20 Transporting 006 2.00 Utilities 004 4.00 Communications 005 2.20 Transporting 006 2.20 Utilities 004 2.20 Utilities 004 2.20 Use Tax Purchases 029 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 e 045 See 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00		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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.20 3.70 3.70 2.20 2.20 2.20 0.10 2.20 4.52 2.20 2.20		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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Transporting 006 4.00 MRRA Amount of Communications 315 2.20 Transporting 006 2.00 Utilities 004 4.00 Communications 005 2.20 Transporting 006 2.20 Utilities 004 2.20 Use Tax Purchases 029 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 010 027 020 019 009 044 e 045 See 213 214 011	4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00 4.00		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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.20 3.70 3.70 2.20 2.20 2.20 0.10 2.20 4.52 2.20 2.20 2.20		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 Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Utilities 004 4.00 Communications 005 2.20 Transporting 006 2.20 Utilities 004 2.20 Use Tax Purchases 029 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500)	012 015 016 037 010 027 020 019 044 e 045 se 213 214 011 017 407	4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00 4.00 4.00		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) ⁶ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.20 3.70 3.70 2.20 2.20 2.20 0.10 2.20 4.52 2.20 2.20 2.20 2.20		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 of TPP Restaurant and Bars Retail Sales	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Utilities 004 4.00 Communications 005 2.20 Transporting 006 2.20 Utilities 004 2.20 Use Tax Purchases 029 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount	012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.0		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) ⁶ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.20 3.70 3.70 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 3.20		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels/Motel (Additional Tax) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Transporting 006 2.20 Utilities 004 2.20 Use Tax Purchases 029 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications	012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315	4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.0		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) ⁸ 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	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.20 3.70 3.70 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20		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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Utilities 004 2.20 Use Tax Purchases 029 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 4.00 4.00 4.00 4.00 4.0		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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Use Tax Purchases 029 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 4.00 4.00 4.00 4.00 4.0		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) ⁸ 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 MRRA Amount D Communications	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315	2.20 3.70 3.70 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Use Tax From Inventory 030 2.20	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 4.00 4.00 4.00 4.00 4.0		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) ⁸ 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 MRRA Amount D Communications Transporting	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005	2.20 3.70 3.70 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 4.00 4.00 4.00 4.00 4.0		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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006 004	2.20 3.70 3.70 2.20 2.20 2.20 0.10 2.20 2.20 2.20 2.2		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) ⁸ 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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

(B) "Additional Tax" means in addition to Hotel.

Effective August 1, 2016

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

REGION CODE	BUSINESS CODE	TAX RATE COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
HATCHER TC		GRA	TOLLESON TN		MAR	TOMBSTONE TS			CO
nusements	012	2.50	Amusements	012	2.50	Advertising	018	3.50	
ontracting – Prime	015	3.50	Contracting – Prime	015	2.50	Amusements	012	3.50	
ontracting – Speculative Builders	016	3.50	Contracting – Speculative Builders	016	2.50	Contracting – Prime	015	3.50	
contracting – Owner Builder	037	3.50	Contracting – Owner Builder	037	2.50	Contracting – Speculative Builders	016	3.50	
ob Printing	010	2.50	Job Printing	010	2.50	Contracting – Owner Builder	037	3.50	
Nanufactured Buildings	027	2.50	Manufactured Buildings	027	2.50	Job Printing	010	3.50	
imbering and Other Extraction	020	2.50	Timbering and Other Extraction	020	2.50	Manufactured Buildings	027	3.50	
severance – Metal Mining	019	0.10	Severance – Metal Mining	019	0.10	Timbering and Other Extraction	020	3.50	
Publication	009	2.50	Publication	009	2.50	Severance – Metal Mining	019	0.10	
lotels	044	2.50	Hotels	044	2.50	Publication	009	3.50	
lotel/Motel (Additional Tax) ^B	144	3.00	Hotel/Motel (Additional Tax) ^B	144	2.00	Hotels	044	3.50	
Residential Rental, Leasing, & Licensing for Use	045	2.00	Residential Rental, Leasing, & Licensing for Use	045	2.50	Hotel/Motel (Additional Tax) ^B	144	4.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00	Commercial Rental, Leasing, & Licensing for Use	213	2.50	Residential Rental, Leasing, & Licensing for Use	045	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.50	Rental, Leasing, & Licensing for Use of TPP	214	2.50	Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Restaurant and Bars	011	2.50	Restaurant and Bars	011	2.50	Rental, Leasing, & Licensing for Use of TPP	214	3.50	
Retail Sales	017	2.50	Retail Sales	017	2.50	Restaurant and Bars	011	3.50	
tetail Sales (Single Item over \$5,000)	717	1.00	Retail Sales (Single Item Portion over \$5,000)	357	2.00	Retail Sales	017	3.50	
Retail Sales Food for Home Consumption	062	2.50	Retail Sales Food for Home Consumption	062	2.50	MRRA Amount D	315	3.50	
MRRA Amount D	315	2.50	MRRA Amount D	315	2.50	Communications	005	3.50	
Communications	005	2.50	Communications	005	2.50	Transporting	005	3.50	
		2.50				Transporting	006	3.50	
ransporting	006		Transporting	006	2.50				
Itilities	004	2.50	Utilities	004	2.50				
Jse Tax Purchases Jse Tax From Inventory	029 030	2.50 2.50							
PECION	RI ISINESS	ΤΔΥ	PECION	RUSINESS	ΤΔΥ	PEC:ION	RUSINESS	ΤΔΥ	
CODE	BUSINESS CODE	TAX COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX COUNTY RATE	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	
USAYAN TY	CODE	RATE COUNTY	WELLTON WT	CODE	RATE COUNTY YMA	WICKENBURG WB	CODE	RATE	
TUSAYAN TY Idvertising	CODE 018	COC 2.00	CODE WELLTON Advertising	CODE 018	2.50	WICKENBURG WB Advertising	CODE 018	2.20	
CODE TY devertising unusements	018 012	2.00 2.00	CODE WELLTON Advertising Amusements	018 012	2.50 2.50	CODE WICKENBURG WB Advertising Amusements	018 012	2.20 2.20	
CODE USAYAN TY divertising unusements contracting – Prime	018 012 015	2.00 2.00 2.00	CODE WELLTON WT Advertising Amusements Contracting – Prime	018 012 015	2.50 2.50 2.50	CITY/TOWN NAME CODE WICKENBURG Advertising Amusements Contracting – Prime	018 012 015	2.20 2.20 3.50	
CODE USAYAN TY divertising unusements contracting – Prime contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 2.50 2.50 2.50	CODE WICKENBURG Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.20 2.20 3.50 3.50	
USAYAN USAYAN TY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.50 2.50 2.50 2.50 2.50 2.50 2.50	CODE WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.20 2.20 3.50 3.50 3.50	
USAYAN dvertising contracting – Prime contracting – Speculative Builders contracting – Owner Builder ob Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	CODE WICKENBURG Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	2.20 2.20 3.50 3.50 3.50 2.20	
CODE TY IVALUATION NAME CODE TY IVALUATION IVALUATION CODE TY IVALUATION IVALUATION CODE TY IVALUATION C	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	CODE WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	2.20 2.20 3.50 3.50 3.50 2.20 2.20	
USAYAN USAYAN TY divertising Immusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Italians I	018 012 015 016 037 010 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	CODE WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010	2.20 2.20 3.50 3.50 3.50 2.20 2.20 2.20	COU MAR/
USAYAN divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder ob Printing Manufactured Buildings imbering and Other Extraction deverance – Metal Mining	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	2.20 2.20 3.50 3.50 3.50 2.20 2.20 2.20 2.20	
USAYAN divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder ob Printing fanufactured Buildings imbering and Other Extraction feverance – Metal Mining publication	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON 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	RATE	WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	2.20 2.20 3.50 3.50 3.50 2.20 2.20 2.20 2.20 0.10	
CODE USAYAN TY divertising unusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Indeed to the contraction	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON 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	RATE	WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 0.10 2.20	
USAYAN divertising unusements contracting – Prime contracting – Speculative Builders contracting – Owner Builder ob Printing danufactured Buildings rimbering and Other Extraction beverance – Metal Mining dublication lotels lotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	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	RATE COUNTY YMA 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	2.20 2.20 3.50 3.50 3.50 2.20 2.20 2.20 0.10 2.20 2.20 2.20	
USAYAN USAYAN TY divertising Immusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Immering and Other Extraction Severance – Metal Mining Publication dotels dotels Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	RATE COUNTY YMA 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 116 010 027 020 019 009 044 144	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 2.20 3.00	
USAYAN USAYAN TY divertising Immusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication dotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	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 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	RATE COUNTY YMA 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 2.20 2.20 3.00 1.70	
USAYAN USAYAN TY divertising Immusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication lotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	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 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	RATE	WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70	
USAYAN USAYAN	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	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 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	RATE COUNTY YMA 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 0.10 2.20 3.00 1.70 1.70	
USAYAN USAYAN	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	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 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	RATE	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20	
USAYAN USAYAN Advertising Immusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Manufactured Buildings Timbering and Other Extraction Reverance – Metal Mining Publication Rotell (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars Retail Sales MRRA Amount TY Manufactured Review Builders	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	RATE COUNTY YMA 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 1.70 2.20 2.20	
USAYAN USAYAN Advertising Immusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Idanufactured Buildings Imbering and Other Extraction Ideverance – Metal Mining Iublication Idotels Iotels Commercial Rental, Leasing, & Licensing for Use Idental, Leasing, & Licensing for Use of TPP Idestaurant and Bars Idental Sales IdRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	RATE COUNTY YMA 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20	
USAYAN USAYAN TY divertising Impusements Contracting — Prime Contracting — Owner Builder Coh Printing Idanufactured Buildings Imbering and Other Extraction Geverance — Metal Mining Fublication Idotels Idote	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	RATE	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 1.70 2.20 2.20	
USAYAN USAYAN TY divertising Immusements Contracting – Prime Contracting – Owner Builder Contracting – Owner Builder ob Printing Manufactured Buildings Imbering and Other Extraction Geverance – Metal Mining Publication dotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	RATE	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 over \$5,000) Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 1.70 1.70 1.70 2.20 2.20 2.20 2.20	
USAYAN USAYAN TY divertising Immusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication lotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	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 Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	RATE	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 over \$5,000)	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 717	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20 2.20 2.20	
USAYAN USAYAN TY divertising Immusements Contracting – Prime Contracting – Owner Builder Contracting – Owner Builder ob Printing Manufactured Buildings Imbering and Other Extraction Geverance – Metal Mining Publication dotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	RATE	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 over \$5,000) Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 717	2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20 2.20 2.20 2.20	
USAYAN USAYAN TY divertising Immusements Contracting – Prime Contracting – Owner Builder Contracting – Owner Builder ob Printing Manufactured Buildings Imbering and Other Extraction Geverance – Metal Mining Publication dotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	RATE	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 717	2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20 2.20 2.20 2.20 2.20	
USAYAN USAYAN TY divertising Impusements Contracting — Prime Contracting — Owner Builder Coh Printing Idanufactured Buildings Imbering and Other Extraction Geverance — Metal Mining Fublication Idotels Idote	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	RATE	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 717 062 315 005	2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20 2.20 2.20 2.20 3.00 1.69 2.20 3.00	
USAYAN USAYAN TY divertising musements contracting – Prime contracting – Owner Builder cob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels commercial Rental, Leasing, & Licensing for Use elental, Leasing, & Licensing for Use of TPP elestaurant and Bars eletail Sales IRRA Amount D communications ransporting	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	RATE	WICKENBURG WICKENBURG Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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 over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 717 062 315 005	2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20 2.20 2.20 2.20 3.00 2.20 2.20 3.00 2.20	

TPP = Tangible Personal Property.

incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (C) "Additional Tax" means in addition to Commercial Lease.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective August 1, 2016

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLCOX WC	CODE	KATE	СОН	WILLIAMS WL	CODE	KAIL	COC	WINKELMAN WM	CODE		GLA/PNL
Advertising	018	3.00		Advertising	018	3.50		Advertising	018	3.50	
Amusements	012	3.00		Amusements	012	3.50		Amusements	012	3.50	
Contracting – Prime	015	3.00		Contracting – Prime	015	3.50		Contracting – Prime	015	3.50	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	3.50	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	3.50	
Job Printing	010	3.00		Job Printing	010	3.50		Job Printing	010	3.50	
Manufactured Buildings	027	3.00		Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.50	
Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.50	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	3.00		Publication	009	3.50		Publication	009	3.50	
Hotels	044	7.00		Hotels	044	4.50		Hotels	044	3.50	
Commercial Rental, Leasing, & Licensing for Use		3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.50	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.50	
Restaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.50	
Retail Sales	017	3.00		Restaurant and Bars	011	4.50		Restaurant and Bars	011	3.50	
Retail Sales (Single Item over \$1,250)	417	2.00		Retail Sales	017	3.50		Retail Sales	017	3.50	
Retail Sales Food for Home Consumption MRRA Amount D	062	3.00		MRRA Amount ^D	315	3.50		Retail Sales Food for Home Consumption MRRA Amount D	062	3.50	
	315	3.00		Communications	005	3.50			315	3.50	
Communications Transporting	005 006	3.00 3.00		Transporting	006	3.50		Communications	005 006	3.50 3.50	
Utilities	006	3.00		Utilities	004	3.50		Transporting	006	3.50	
Ountes	004	3.00									
CITY/TOWN NAME REGION	BUSINESS	TAX	COUNT	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
CODE	CODE	RATE	Y	CODE	CODE	RATE		CODE	CODE	RATE	
WINSLOW WS Advertising	018	3.00	NAV	YOUNGTOWN YT	040	0.00	MAR	YUMA YM Advertising	018	1.70	YMA
Advertising Amusements	018	3.00		Advertising	018	3.00		Amusements	018	1.70	
Contracting – Prime	012	3.00		Amusements Contracting – Prime	012 015	3.00		Contracting – Prime	012	1.70	
Contracting – Time Contracting – Speculative Builders	015	3.00		Contracting – Frime Contracting – Speculative Builders	016	3.00		Contracting – Time Contracting – Speculative Builders	016	1.70	
Contracting – Owner Builder	037	3.00		Contracting – Speculative Builder Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	1.70	
Jet Fuel Sales (cents per gallon)	049	0.03¢		Job Printing	010	3.00		Job Printing	010	1.70	
Job Printing	010	3.00		Manufactured Buildings	010	3.00		Manufactured Buildings	010	1.70	
Manufactured Buildings	027	3.00		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	1.70	
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	3.00		Publication	009	1.70	
Publication	009	3.00		Hotels	044	3.00		Hotels	044	1.70	
Hotels	044	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax)	144	2.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.70	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.70	
Rental Occupancy	040	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.70	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	3.00		Restaurant and Bars	011	1.70	
Restaurant and Bars	011	3.00		Retail Sales	017	3.00		Restaurant & Bars (Additional Tax)	111	2.00	
Restaurant and Bars (Additional Tax) A	111	2.00		Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	1.70	
Retail Sales	017	3.00		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	1.70	
Retail Sales Food for Home Consumption	062	3.00		Communications	005	3.00		MRRA Amount D	315	1.70	
MRRA Amount D	002	0.00									
	315	3.00		Transporting	006	3.00		Communications	005	1.70	
Communications	315 005	3.00 3.00		Transporting Utilities	006 004	3.00 3.00		Transporting	006	1.70	
Transporting	315 005 006	3.00 3.00 3.00						Transporting Utilities	006 004	1.70 1.70	
	315 005	3.00 3.00		Utilities	004	3.00		Transporting	006 004 000 is taxed & Bars (Addi	1.70 1.70 at zero. tional Ta	

◆◆◆ See page 15 for Tables 3, 4 and 5. ◆◆◆

◆◆◆ When filing for prior periods, use the rate tables for that specific period. Go to http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx for archived rates. ◆◆◆

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

TABLE 3	NON-PROGRAM CITIES INFORMATION
Apache Junction	(480) 982-8002
Avondale	(623) 333-2000
Chandler	(480) 782-2280
Douglas	(520) 417-7333
	(928) 213-2250
Glendale	(623) 930-3190
Mesa	(480) 644-2316
Nogales	(520) 287-6571
	(623) 773-7160
Phoenix	(602) 262-6785
Prescott	(928) 777-1268
Scottsdale	(480) 312-2400
Tempe	(480) 350-2955
Tucson	(520) 791-4566

Apache AP Cochise CO Coconino CO Gila GL	Н
Coconino CO Gila GL	
GilaGL	С
	_
Craham	.A
Graham GR	Α
GreenleeGR	N
La PazLA	Р
Maricopa MA	R
MohaveMO	Н
Municipal Water, StatewideSW	D
NavajoNA	V
Rio Nuevo District, PimaPA	D
Pima PM	Α
PinalPN	IL
Santa CruzST	С
Sports & Tourism Authority District – Maricopa MC	В
YavapaiYA	V
YumaYM	Α

TABLE 5	TABLE 5 INDIAN RESERVATION CODES	
RESERVATION	COUNTY	CODE
Ak-Chin	Pinal	PNA
Cocopah	Yuma	YMB
Colorado River	La Paz	LAC
Fort McDowell-Yava	apaiMaricopa	MAE
Fort Mojave	Mohave	MOF
Fort Yuma-Quecha	nYuma	YMG
Gila River	Maricopa	MAH
Gila River	Pinal	PNH
Havasupai	Coconino	COI
Hopi	Coconino	COJ
Hopi	Navajo	NAJ
Hualapai	Coconino	COK
Hualapai	Mohave	MOK
Kaibab-Paiute	Coconino	COL
Kaibab-Paiute	Mohave	MOL
Navajo	Apache	APM
Navajo	Coconino	COM
Navajo	Navajo	NAM
Pascua-Yaqui	Maricopa	MAN
Pascua-Yaqui	Pima	PMN
Salt River Pima-Ma	ricopa Maricopa	MAO
	Gila	
San Carlos Apache	Graham	GRP
	Pinal	
	Paiute Coconino	
Tohono O'Odham	Maricopa	MAT
Tohono O'Odham	Pima	PMT
Tohono O'Odham	Pinal	PNT
Tonto Apache	Gila	GLU
White Mountain Apa	ache Apache	APD
White Mountain Apa	acheGila	GLD
White Mountain Apa	acheGraham	GRD
White Mountain Apa	acheNavajo	NAD
Yavapai Apache	Yavapai	YAW
Yavapai-Prescott	Yavapai	YAX