

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 I** provides the tax rates which **combine** the state's transaction privilege tax rate and the county excise tax rate. Table I also includes accounting credit rates for applicable classifications on STATE TAX ONLY.
- **Table II** 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 III** 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 IV** 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 V** 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 I		TAX RATES FOR SALES IN THESE COUNTIES											Accounting Credit Rate (STATE TAX ONLY)
Business Class	TAXABLE ACTIVITIES	Cochise	Coconino	Gila	La Paz	Maricopa	Mohave	Pima	Pinal	Yavapai	Yuma	All Other Counties	
002	Mining—Nonmetal	3.437%	3.703%	3.75%	3.812%	3.562%	3.281%	3.125%	3.75%	3.593%	4.062%	3.437%	.031%
004	Utilities	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
005	Communications	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
006	Transporting	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
007/008	Private Car—Pipeline	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
009	Publication	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
010	Job Printing	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
011	Restaurants and Bars	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
012	Amusement	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
013	Commercial Lease	0	0	.5%	0	.5%	0	0	.5%	0	0	0	0
014	Personal Property Rental	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
015	Contracting—Prime ^a	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
017	Retail	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
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%	.025%
021	Severance—Timbering Ponderosa ^b	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$.0213
022	Severance—Timbering Other ^c	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$.0151
023	Recreational Vehicle Surcharge ^h	0	0	0	0	0	0	50¢	0	0	0	0	N/A
025	Transient Lodging ^d	6.05%	6.517%	6.60%	6.71%	7.27%	5.78%	5.50%	6.60%	6.325%	7.15%	6.05%	.055%
026	Use Tax—Utilities	6.10%	5.725%	5.60%	6.10%	5.60%	5.60%	5.60%	6.10%	5.60%	7.10%	5.60%	N/A
028	Rental Occupancy Tax	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	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%	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%	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%	N/A
036	911 Wireless Telecommunications ^l	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	N/A
037	Contracting—Owner Builder	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.30%	7.10%	6.10%	.056%
041	Municipal Water ^e	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	N/A
047	Membership Camping	6.10%	6.525%	6.10%	6.712%	5.80%	5.85%	5.60%	6.10%	6.30%	7.10%	6.10%	.056%
049	Jet Fuel Tax ^f	3.355¢	3.538¢	3.66¢	3.66¢	3.355¢	3.202¢	3.05¢	3.66¢	3.477¢	3.660¢	3.355¢	N/A
051	Jet Fuel Use Tax ^f	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 ^{g,i}	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	N/A
056	Jet Fuel Tax > 10 million gallons ^f	0	0	.305¢	0	.305¢	0	0	.305¢	0	0	0	N/A
129	Use Tax Direct Payments ^l	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A
131	911 Wireline Telecommunications ^k	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	N/A
153	Rental Car Surcharge—Stadium ^j	0	0	0	0	3.25%	0	0	0	0	0	0	N/A

- a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, contact Transaction Privilege Tax, 1600 West Monroe, Phoenix, AZ, 85007.
- b) \$2.13 per 1,000 board feet for all counties. Report in 1,000 units. State tax accounting credit rate is \$.0213 per 1,000 board feet.
- c) \$1.51 per 1,000 board feet for all counties. Report in 1,000 units. State tax accounting credit rate is \$.0151 per 1,000 board feet.
- d) Unincorporated areas of Pima County add 2%.
- e) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents.
- f) Rate is cents per gallon.
- g) Class 53 is for Maricopa filers. Class 55 is for Pima filers.
- h) Rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles.
- i) Monthly rate per activated wireless service.
- j) 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.
- k) Monthly rate per activated wireline service
- l) For use by direct pay permit holders only.

TABLE II		PROGRAM CITIES						PROGRAM CITIES			
CITY / TOWN NAME	REGION CODE	BUSINESS CLASS	TAX RATE	COUNTY	CITY / TOWN NAME	REGION CODE	BUSINESS CLASS	TAX RATE	COUNTY		
APACHE JUNCTION (F)	AJ			PNL/MAR	EAGAR (F)	EG			APA		
Privilege Tax		000	2.20%		Privilege Tax		000	3.00%			
Utilities/Telecommunications		001	3.20%		Use Tax		002	3.00%			
Hotel/Motel (Additional Tax)		003	2.20%		Hotel/Motel (Additional Tax)		003	3.00%			
Retail Tax portion of single item over \$2000		004	1.20%		Retail Tax portion of single item over \$1000		004	2.00%			
Contracts (pre Sept. 2000)		009	2.00%		Use Tax portion of single item over \$1000		006	2.00%			
BENSON (F)	BS			COH	EL MIRAGE (F)	EM			MAR		
Privilege Tax		000	2.50%		Privilege Tax		000	3.00%			
Hotel/Motel (Additional Tax)		001	2.00%		Hotel/Motel (Additional Tax)		001	2.00%			
BISBEE (F)	BB			COH	ELOY (F)	EL			PNL		
Privilege Tax		000	2.50%		Privilege Tax		000	3.00%			
Hotel/Motel (Additional Tax)		003	2.50%		Hotel/Motel (Additional Tax)		003	4.00%			
Contracts (pre Mar. 2001)		009	2.00%		Contracts (pre July 2001)		004	2.00%			
BUCKEYE (F)	BE			MAR	Restaurant/Bar		009	6.00%			
Privilege Tax		000	2.00%		FLORENCE (F)	FL			PNL		
Telecommunications		007	4.00%		Privilege Tax		000	2.00%			
BULLHEAD CITY	BH			MOH	Food		001	2.00%			
Privilege Tax		000	2.00%		Hotel/Motel (Additional Tax)		003	2.00%			
Use Tax		002	2.00%		FOUNTAIN HILLS (F)	FH			MAR		
Jet Fuel Use Tax		008	\$.03/gal		Privilege Tax		000	2.60%			
Jet Fuel		009	\$.03/gal		Use Tax		002	2.60%			
CAMP VERDE	CE			YAV	Hotel/Motel (Additional Tax)		003	3.00%			
Privilege Tax		000	2.00%		Metalliferous Mining		005	0.10%			
Use Tax		002	2.00%		Contracts (post Nov. 2000 and pre Apr. 2003)		008	1.60%			
Hotel/Motel (Additional Tax)		003	3.00%		Contracts (pre Nov. 2000)		009	1.20%			
Hotel/Motel		004	1.00%		FREDONIA (F)	FD			COC		
Contracts (pre Mar. 2000)		009	1.00%		Privilege Tax		000	2.00%			
CAREFREE (F)	CA			MAR	GILA BEND (F)	GI			MAR		
Privilege Tax		000	2.00%		Privilege Tax		000	3.00%			
Hotel/Motel (Additional Tax)		003	3.00%		Hotel/Motel (Additional Tax)		003	2.00%			
Restaurant/Bar		004	2.00%		Privilege Tax (preexist Jan. 2000)		009	2.50%			
CASA GRANDE (F)	CG			PNL	Retail Tax portion of single item over \$1200		004	1.00%			
Privilege Tax (except Retail, Utilities/Telecom)		000	1.80%		Telecommunications		007	3.50%			
Utilities/Telecommunications		001	2.00%		Telecom (preexist Jan. 2000)		008	3.00%			
Retail Sales		002	2.00%		GILBERT (F)	GB			MAR		
Hotel/Motel (Additional Tax)		003	2.00%		Privilege Tax		000	1.50%			
Retail Tax portion of single item over \$5000		004	1.50%		Hotel/Motel (Additional Tax)		003	3.00%			
CAVE CREEK (F)	CK			MAR	Contracts (pre July 2000)		009	1.00%			
Privilege Tax		000	2.50%		GLOBE (F)	GL			GLA		
Utilities		001	3.00%		Privilege Tax		000	1.50%			
Use Tax		002	2.50%		Hotel/Motel (Additional Tax)		003	4.00%			
Hotel/Motel (Additional Tax)		003	4.00%		GOODYEAR (F)	GY			MAR		
Contracts (pre Dec. 2000)		009	2.00%		Privilege Tax		000	2.00%			
CHINO VALLEY (F)	CV			YAV	Hotel/Motel (Additional Tax)		003	2.00%			
Privilege Tax		000	2.00%		Retail Tax for single item over \$2000		004	1.20%			
Use Tax		002	2.00%		Restaurant/Bar		005	4.00%			
Hotel/Motel (Additional Tax)		003	2.00%		Jet Fuel		009	\$.03/gal			
Jet Fuel		008	\$.015/gal		GUADALUPE (F)	GU			MAR		
Jet Fuel Use Tax		009	\$.015/gal		Privilege Tax		000	3.00%			
CLARKDALE (F)	CD			YAV	Restaurant/Bar		003	4.00%			
Privilege Tax		000	2.25%		Amusements		004	5.00%			
Hotel/Motel (Additional Tax)		001	2.00%		Contracts (pre Aug. 2003)		009	2.00%			
CLIFTON (F)	CF			GRN	HAYDEN (F)	HY			GLA		
Privilege Tax		000	2.00%		Privilege Tax		000	1.00%			
COLORADO CITY	CC			MOH	Use Tax		002	1.00%			
Privilege Tax		000	2.00%		Hotel/Motel (Additional Tax)		003	2.00%			
Use Tax		002	2.00%		Metalliferous Mining		005	0.10%			
Hotel/Motel (Additional Tax)		003	2.00%		Timbering and Other Extraction		009	0.10%			
COOLIDGE (F)	CL			PNL	HOLBROOK (F)	HB			NAV		
Privilege Tax		000	2.00%		Privilege Tax		000	3.00%			
Retail Tax portion of single item over \$10,000		001	1.50%		Use Tax		002	3.00%			
Use Tax		002	2.00%		Hotel/Motel (Additional Tax)		003	2.00%			
Use Tax portion of single item over \$10,000		003	1.50%		Retail Tax portion of single item over \$1,000		006	2.00%			
Hotel/Motel (Additional Tax)		006	3.00%		Use Tax portion of single item over \$1,000		008	2.00%			
COTTONWOOD (F)	CW			YAV	HUACHUCA CITY	HC			COH		
Privilege Tax		000	2.20%		Privilege Tax		000	1.50%			
Utilities		001	1.00%		Contracts (pre Dec. 2001)		009	1.00%			
Hotel/Motel (Additional Tax)		003	2.00%		JEROME	JO			YAV		
DOUGLAS (F)	DL			COH	Privilege Tax		000	3.00%			
Privilege Tax		000	2.50%		KEARNY	KN			PNL		
Use Tax		002	2.50%		Privilege Tax		000	2.00%			
DUNCAN (F)	DC			GRN	Hotel/Motel (Additional Tax)		003	3.00%			
Privilege Tax		000	2.00%								

TABLE II		PROGRAM CITIES (continued)							
CITY / TOWN NAME	REGION CODE	BUSINESS TAX		COUNTY	CITY / TOWN NAME	REGION CODE	BUSINESS TAX		COUNTY
		CLASS	RATE				CLASS	RATE	
KINGMAN	KM			MOH	QUARTZSITE	QZ			LAP
Privilege Tax		000	2.00%		Privilege Tax		000	2.50%	
Use Tax		002	2.00%		Use Tax		002	2.50%	
Hotel/Motel (Additional Tax)		003	2.00%		Retail Tax portion of single item over \$10,000		004	1.00%	
LAKE HAVASU CITY	LH			MOH	Metalliferous Mining		005	0.10%	
Privilege Tax		000	2.00%		Use Tax portion of single item over \$10,000		006	1.00%	
Use Tax		002	2.00%		QUEEN CREEK (F)	QC			MAR/PNL
Restaurant/Bar (Additional Tax)		003	1.00%		Privilege Tax/Use Tax		000	2.00%	
Jet Fuel		007	\$.03/gal		Hotel/Motel (Additional Tax)		003	1.00%	
Jet Fuel Use Tax		008	\$.03/gal		Contracts (pre March 2003)		009	1.00%	
LITCHFIELD PARK (F)	LP			MAR	SAFFORD (F)	SF			GRA
Privilege Tax		000	2.00%		Privilege Tax		000	2.00%	
Hotel/Motel (Additional Tax)		001	1.00%		Use Tax		002	2.00%	
Use Tax		002	2.00%		Hotel/Motel (Additional Tax)		003	3.00%	
MAMMOTH	MH			PNL	Retail tax for single item over \$5,000		004	1.00%	
Privilege Tax		000	2.00%		Use Tax for single item over \$5,000		006	1.00%	
Use Tax		002	2.00%		SAHUARITA	SA			PMA
MARANA	MA			PMA	Privilege Tax		000	2.00%	
Privilege Tax		000	2.00%		Construction Contracting		002	3.00%	
Telecommunications		001	4.00%		Hotel/Motel (Additional Tax)		003	2.00%	
Use Tax		002	2.00%		Contracts (pre Sept. 2000)		009	1.00%	
Hotel/Motel (Additional Tax)		003	3.00%		ST. JOHNS (F)	SJ			APA
Utilities		004	4.00%		Privilege Tax		000	2.00%	
Construction Contracting		008	4.00%		Use Tax		002	2.00%	
Contracts (pre May 2001)		009	3.00%		Retail Tax portion of single item over \$1,500		004	1.00%	
MARICOPA	MP			PNL	Use Tax portion of single item over \$1,500		006	1.00%	
Privilege Tax		000	2.00%		SAN LUIS (F)	SU			YMA
Use Tax		002	2.00%		Privilege Tax		000	2.50%	
Hotel/Motel (Additional Tax)		003	2.00%		Use Tax		002	2.50%	
Metalliferous Mining		005	0.10%		SEDONA	SE			YAV/COC
MIAMI (F)	MM			GLA	Privilege Tax		000	3.00%	
Privilege Tax		000	2.50%		Hotel/Motel (Additional Tax)		001	3.00%	
Contracts (pre May 2003)		009	1.50%		Use Tax		002	3.00%	
ORO VALLEY	OR			PMA	SHOW LOW (F)	SL			NAV
Privilege Tax		000	2.00%		Privilege Tax		000	2.00%	
Hotel/Motel (Additional Tax)		003	3.00%		SIERRA VISTA (F)	SR			COH
PAGE (F)	PG			COC	Privilege Tax		000	1.50%	
Privilege Tax		000	3.00%		Use Tax		002	1.60%	
Hotel/Motel (Additional Tax)		001	2.00%		Restaurant/Bar		003	2.60%	
Use Tax		002	3.00%		Hotel/Motel		004	5.50%	
Restaurant/Bar		003	3.00%		Retail Sales		005	1.60%	
Retail Tax portion of single item over \$3,000		004	2.00%		Utilities/Telecommunications		008	2.00%	
Use Tax portion of single item over \$3,000		006	2.00%		Jet Fuel		009	\$0.02/gal	
PARADISE VALLEY (F)	PV			MAR	SNOWFLAKE (F)	SN			NAV
Privilege Tax		000	1.40%		Privilege Tax		000	2.00%	
Hotel/Motel (Additional Tax)		001	3.00%		Hotel/Motel (Additional Tax)		001	4.00%	
Use Tax		002	1.40%		Restaurant/Bar		003	3.00%	
Contracts (pre Jan. 1999)		009	1.20%		SOMERTON (F)	SO			YMA
PARKER	PK			LAP	Privilege Tax		000	2.50%	
Privilege Tax		000	2.00%		Use Tax		002	2.50%	
Retail Tax portion of single item over \$2,500		001	1.00%		SOUTH TUCSON (F)	ST			PMA
Utilities		003	3.00%		Privilege Tax		000	2.50%	
Hotel/Motel (Additional Tax)		004	3.00%		Restaurant/Bar		009	3.50%	
PATAGONIA (F)	PA			STC	SPRINGERVILLE (F)	SV			APA
Privilege Tax		000	3.00%		Privilege Tax		000	3.00%	
Food		001	2.50%		Hotel/Motel (Additional Tax)		001	1.00%	
Hotel/Motel (Additional tax)		003	3.00%		Retail Tax portion of single item over \$1,000		004	2.00%	
Mining		005	0.10%		SUPERIOR	SI			PNL
PAYSON (F)	PS			GLA	Privilege Tax		000	2.00%	
Privilege Tax		000	2.00%		Retail Tax portion of single item over \$500		004	1.00%	
Hotel/Motel (Additional Tax)		003	3.00%		SURPRISE (F)	SP			MAR
PIMA (F)	PM			GRA	Privilege Tax		000	2.00%	
Privilege Tax		000	2.00%		Hotel/Motel (Additional Tax)		001	3.00%	
Contracts (pre Nov. 2001)		009	1.00%		Food Tax		002	1.00%	
PINETOP-LAKESIDE (F)	PP			NAV	Restaurant/Bar		003	5.00%	
Privilege Tax		000	2.50%		Retail Tax portion of single item over \$5,000		004	1.00%	
Hotel/Motel (Additional Tax)		003	3.00%		TAYLOR (F)	TL			NAV
Restaurant/Bar (Additional Tax)		004	2.00%		Privilege Tax		000	2.00%	
PRESCOTT VALLEY (F)	PL			YAV	Hotel/Motel (Additional Tax)		003	2.00%	
Privilege Tax		000	2.33%		THATCHER (F)	TC			GRA
Use Tax		002	2.33%		Privilege Tax		000	2.00%	
Hotel/Motel (Additional Tax)		003	2.33%		Hotel/Motel (Additional Tax)		003	3.00%	
Contracts (pre Dec. 2002)		009	2.00%		Retail Tax for single item over \$5,000		004	1.00%	

TABLE II		PROGRAM CITIES (continued)							
CITY / TOWN NAME	REGION CODE	BUSINESS TAX		COUNTY	CITY / TOWN NAME	REGION CODE	BUSINESS TAX		COUNTY
		CLASS	RATE				CLASS	RATE	
TOLLESON (F)	TN			MAR	WINKELMAN (F)	WM			GLA/PNL
Privilege Tax		000	2.00%		Privilege Tax		000	3.50%	
Hotel/Motel (Additional Tax)		001	2.00%		Contracts (pre Dec. 2001)		008	2.50%	
TOMBSTONE	TS			COH	WINSLOW (F)	WS			NAV
Privilege Tax		000	2.50%		Privilege Tax		000	3.00%	
Hotel/Motel (Additional Tax)		001	3.00%		Retail Tax portion of single item over \$1,000		001	1.00%	
WELLTON (F)	WT			YMA	Hotel/Motel (Additional Tax)		003	2.00%	
Privilege Tax		000	2.50%		Jet Fuel		009	\$.03/gal	
WICKENBURG (F)	WB			MAR	YOUNGTOWN	YT			MAR
Privilege Tax		000	1.70%		Privilege Tax		000	2.00%	
Retail Tax for single item \$10,000		004	1.19%		Hotel/Motel (Additional Tax)		003	2.00%	
Contracts (pre Oct. 2003)		009	1.00%		YUMA (F)	YM			YMA
WILLCOX (F)	WC			COH	Privilege Tax		000	1.70%	
Privilege Tax		000	3.00%		NOTE: Retail portion of single item over \$25,000 is taxed at zero.				
Contracts (pre Aug. 2002)		009	2.00%						
WILLIAMS (F)	WL			COC					
Privilege Tax		000	3.00%						
Food Tax		002	2.00%						
Hotel/Motel Tax (not in addition to WL)		003	4.25%						
Restaurant/Bar		009	4.25%						

TABLE III NON-PROGRAM CITIES

For information, call:

Avondale.....	(623) 925-0018
Chandler.....	(480) 782-2280
Flagstaff.....	(928) 774-5281
Glendale.....	(623) 930-3190
Mesa.....	(480) 644-2316
Nogales.....	(520) 287-6571
Peoria.....	(623) 773-7160
Phoenix.....	(602) 262-6785
Prescott.....	(928) 445-3500
Scottsdale.....	(480) 312-2400
Tempe.....	(480) 350-2955
Tucson.....	(520) 791-4566

TABLE IV COUNTY CODES

COUNTY	CODE
Apache.....	APA
Cochise.....	COH
Coconino.....	COC
Gila.....	GLA
Graham.....	GRA
Greenlee.....	GRN
La Paz.....	LAP
Maricopa.....	MAR
Mohave.....	MOH
Municipal Water, Statewide.....	SWD
Navajo.....	NAV
Rio Nuevo District, Pima.....	PAD
Pima.....	PMA
Pinal.....	PNL
Santa Cruz.....	STC
Tourism & Sports Authority District – ASU, Maricopa.....	MCA
Tourism & Sports Authority District – New, Maricopa.....	MCB
Yavapai.....	YAV
Yuma.....	YMA

TABLE V INDIAN RESERVATION CODES

INDIAN RESERVATION	COUNTY	CODE
Ak-Chin.....	Pinal.....	PNA
Cocopah.....	Yuma.....	YMB
Colorado River.....	La Paz.....	LAC
Fort McDowell-Yavapai.....	Maricopa.....	MAE
Fort Mojave.....	Mohave.....	MOF
Fort Yuma-Quechan.....	Yuma.....	YMG
Gila River.....	Maricopa.....	MAH
Gila River.....	Pinal.....	PNH
Havasupai.....	Coconino.....	COI
Hopi.....	Coconino.....	COJ
Hopi.....	Navajo.....	NAJ
Hualapai.....	Coconino.....	COK
Hualapai.....	Mohave.....	MOK
Kaibab-Paiute.....	Coconino.....	COL
Kaibab-Paiute.....	Mohave.....	MOL
Navajo.....	Apache.....	APM
Navajo.....	Coconino.....	COM
Navajo.....	Navajo.....	NAM
Pascua-Yaqui.....	Maricopa.....	MAN
Pascua-Yaqui.....	Pima.....	PMN
Salt River Pima-Maricopa.....	Maricopa.....	MAO
San Carlos Apache.....	Gila.....	GLP
San Carlos Apache.....	Graham.....	GRP
San Carlos Apache.....	Pinal.....	PNP
San Juan Southern Paiute.....	Coconino.....	COQ
Tohono O'Odham.....	Maricopa.....	MAT
Tohono O'Odham.....	Pima.....	PMT
Tohono O'Odham.....	Pinal.....	PNT
Tonto Apache.....	Gila.....	GLU
White Mountain Apache.....	Apache.....	APD
White Mountain Apache.....	Gila.....	GLD
White Mountain Apache.....	Graham.....	GRD
White Mountain Apache.....	Navajo.....	NAD
Yavapai Apache.....	Yavapai.....	YAW
Yavapai-Prescott.....	Yavapai.....	YAX

For information, call the Arizona Department of Revenue:

Business/Withholding Tax: (602) 255-2060 • Statewide Toll-Free: (800) 634-6494 • Or visit our web site at www.revenue.state.az.us