

Click [here](#) for Region Codes for those businesses that operate on Indian Reservations

Chino Valley	Region Code	City Rate		Business Class Codes	Taxable Activities	State & County Rate	Accounting Credit Rate (State Tax Only)
This city taxes food sales							
				002	Mining - Non Metal	3.593%	0.031%
Privilege Tax	CV000	3.0%					
				004	Utilities	7.35%	0.066%
Effective 6/1/2013					Effective 6/01/2013	6.35%	0.056%
Privilege Tax	CV000	4.0%		005	Communications	7.35%	0.066%
					Effective 6/01/2013	6.35%	0.056%
Effective 6/1/2013				006	Transporting	7.35%	0.066%
Metalliferous Mining	CV001	.10%			Effective 6/01/2013	6.35%	0.056%
				007	Private (Rail) Car	7.35%	0.066%
Use Tax	CV002	3.0%			Effective 6/01/2013	6.35%	0.056%
				008	Pipeline	7.35%	0.066%
Hotel/Motel (Additional Tax)	CV003	3.0%			Effective 6/01/2013	6.35%	0.056%
				009	Publication	7.35%	0.066%
Effective 6/1/2013					Effective 6/01/2013	6.35%	0.056%
Pipeline	CV004	3.0%		010	Job Printing	7.35%	0.066%
					Effective 6/01/2013	6.35%	0.056%
Effective 7/1/2014				011	Restaurants & Bars	7.35%	0.066%
Pipeline Rate is Zero					Effective 6/01/2013	6.35%	0.056%
				012	Amusement	7.35%	0.066%
Effective 6/1/2013					Effective 6/01/2013	6.35%	0.056%
Privilege Tax Contracts (pre 6/1/2013)	CV006	3.0%		013	Commercial Lease	0.0%	0.0%
Jet Fuel	CV008	\$.015/gal		014	Personal Property Rental	7.35%	0.066%
					Effective 6/01/2013	6.35%	0.056%
Jet Fuel Use Tax	CV009	\$.015/gal		015	Contracting - Prime (a)	7.35%	0.066%
					Effective 6/01/2013	6.35%	0.056%
Pre-Existing Contracts (Pre 7/2004)	CV007	3.0%		017	Retail	7.35%	0.066%
					Effective 6/01/2013	6.35%	0.056%

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				037	Contracting - Owner Builder	7.35%	0.066%
					Effective 6/01/2013	6.35%	0.056%
				041	Municipal Water (c) - Region Code SWD	0.65	N/A
				047	Membership Camping	0	0
				049	Jet Fuel Tax (d)	3.507	N/A
				051	Jet Fuel Use Tax (d)	3.05	N/A
				053/055	Rental Car Surcharge (e)(g)	0	N/A
				056	Jet Fuel Tax > 10 Mil Gallons (d)	0	N/A
				129	Use Tax Direct Payments (h)	6.60%	N/A
					Effective 6/01/2013	5.6%	
				131	911 Wireline Telecommunications (activity is now reported under class 911)	0	N/A
				153	Rental Car Surcharge - Stadium (g)	N/A	N/A
				215	Pre-5/18/2010 Prime Contracting	6.35%	0.056%

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				911	911 Telecommunications (i)	0.20 (20 cents)	
				912	E911 Prepaid Wireless	0.80%	N/A
					Effective 1/01/2014		

FOOTNOTE

- (a) Reduced county rates may apply to preexisting contracts without pass through clauses. For information on these, contact: Transaction Privilege Tax Audit - 1600 W Monroe, Phoenix AZ 85007.
- (b) Unincorporated areas of Pima County add 2%(6% effective January 1, 2006). .
- (c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus \$.65.
- (d) Rate is cents per gallon.
- (e) Class 53 is for Maricopa filers and Class 55 is for Pima filers.
- (f) Rate is \$0.50 per day on each lease or rent of a parking space for recreational vehicles.
- (g) 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/contract in Class 053. Report the remainder in Class 153.
- (h) For use by direct pay permit holders only.
- (i) Monthly rate per activated service.

Region Codes for Indian Reservations

Taxable activity occurring on an Indian Reservation must be reported separately. The following Tribal region codes should be used in place of county codes for all business activity occurring on an Arizona Indian Reservation. Activity will continue to be reported by TPT class.

For example, if your business has activity on the Yavapai Apache reservation in Yavapai County, and it has taxable retail transactions, that activity should be listed on the TPT-1 return in YAW 017 instead of YAV 017. All transactions not located on an Arizona Indian Reservation should continue to be filed under the specific county code

Reservation	Code
Yavapai Apache	YAW
Yavapai-Prescott	YAX