



Transaction Privilege Tax Changes and News

This publication is an informational notice for October 2014.

Coconino County Capital Projects Tax Expiration September 30, 2014

The Coconino County Capital Projects Tax will expire as of September 30, 2014. The tax was 0.125% as authorized in A.R.S. §42-6111. As of October 1, 2014, the total combined rate for *most* transactions will be 6.6%.

The new state/county combined rates are available here:

<http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx>

The rate change will affect the following classifications:

Class Code	Description	Old Rate	New Rate (beginning 10/1/2014)
002	Non metal Mining	3.828%	3.75%
004	Utilities	6.725%	6.6%
005	Communications	6.725%	6.6%
006	Transporting	6.725%	6.6%
007	Private Railcar	6.725%	6.6%
008	Pipelines	6.725%	6.6%
009	Publishing	6.725%	6.6%
010	Job Printing	6.725%	6.6%
011	Restaurant & Bar	6.725%	6.6%
012	Amusements	6.725%	6.6%
014	Rentals of Personal Property	6.725%	6.6%
015	Prime Contracting	6.725%	6.6%
017	Retail	6.725%	6.6%
025	Transient Lodging (Hotel/Motel)	6.737%	6.6%
029	Use Tax	5.6%	5.6%
030	Use Tax Inventory	5.6%	5.6%
037	Owner/Builder Contracting	6.725%	6.6%
049	Jet Fuel Excise Tax	3.66¢	3.66¢

For more information, please visit our website at www.azdor.gov or contact the Department's Taxpayer Information & Assistance Section at (602) 255-2060 or toll-free from 520 or 928 area code at (800) 843-7196.

TOWN OF DUNCAN

Effective October 1, 2014: On July 10, 2014, the Mayor and Council of the Town of Duncan passed Ordinance Number 14-6-12. Ordinance Number 14-6-12 amends Chapter 16 of the Duncan Town Code by removing **Model Option #6**.

Ordinance 14-6-12 tax rate increase effects the following classification:

Rental, leasing and licensing for use of real property: additional tax upon transient lodging.

The ordinance change creates the **Hotel/Motel (Additional Tax) Classification (DC 003)** at **three percent (3%)**.

CITY OF WINSLOW

Effective January 1, 2016: In a Special Election held May 20, 2014, the City of Winslow was authorized to continue the **Additional one percent (1%) Privilege Tax**. Ordinance 1234 was passed and adopted by the Council of the City of Winslow, August 26th, 2014. The tax was approved for an additional twenty years beginning January 1, 2016. The provisions of the tax imposed shall cease on or after January 1, 2036 unless reauthorized by the qualified electors of the city at an election called for this purpose.

The tax rate for **WS 000** will continue at **three percent (3%)**.