

**Town of Prescott Valley Transaction Privilege Tax (TPT) Rates**

**(Commonly Referred to as “Sales Tax”)**

**As of January 1, 2016**

<b>Class</b>	<b>Combined State/County</b>	<b>Town</b>	<b>Total Rate</b>
Advertising <b>018</b>	0%	2.83%	<b>2.83%</b>
Amusements <b>012</b>	6.35%	2.83%	<b>9.18%</b>
Contracting – Prime <b>015</b>	6.35%	2.83%	<b>9.18%</b>
Contracting – Speculative Builders <b>016</b>	0%	2.83%	<b>2.83%</b>
Contracting – Owner Builder <b>037</b>	0%	2.83%	<b>2.83%</b>
Job Printing <b>010</b>	6.35%	2.83%	<b>9.18%</b>
Manufactured Buildings <b>027</b>	6.35%	2.83%	<b>9.18%</b>
Timbering & Other Extraction <b>020</b>	6.35%	2.83%	<b>9.18%</b>
Severance – Metal Mining <b>019</b>	2.50%	0.10%	<b>2.60%</b>
Publication <b>009</b>	6.35%	2.83%	<b>9.18%</b>
Hotels <b>044</b>	6.325%	2.83%	<b>9.155%</b>
Hotels (Additional Tax) <b>144</b>	0%	2.83%	<b>2.83%</b>
Rental, Leasing, & Licensing for Use of TPP <b>214</b>	6.35%	2.83%	<b>9.18%</b>
Restaurant & Bars <b>011</b>	6.35%	2.83%	<b>9.18%</b>
Retail Sales <b>017</b>	6.35%	2.83%	<b>9.18%</b>
Retail Sales Food for Home Consumption <b>062</b>	0%	2.83%	<b>2.83%</b>
MRRA Amount <b>315</b>	6.35%	2.83%	<b>9.18%</b>
Communications <b>005</b>	6.35%	2.83%	<b>9.18%</b>
Transporting <b>006</b>	6.35%	2.83%	<b>9.18%</b>
Utilities <b>004</b>	6.35%	2.83%	<b>9.18%</b>
Wastewater Utility Services <b>485</b>	.00065%*	2.83%	<b>2.83%*</b>
Use Tax Purchases <b>029</b>	5.60%	2.83%	<b>8.43%</b>
Use Tax From Inventory <b>030</b>	5.60%	2.83%	<b>8.43%</b>

\*See AZDOR.gov for specific guidelines on TPT rate