

NOTICE: Effective January 1, 2015 taxpayers will be required to use the Standardized Business and Deduction Codes provided by the Arizona Department of Revenue. These lists may result in changes to the way you file your Transaction Privilege Tax. Please visit www.ADOR.gov for more information on TPT Simplification. Additionally, TPT rates have changed due to the Coconino County increase that was passed in the November 4, 2014 election. Please contact the City of Page Finance Department at 928-645-4277 for additional assistance.

EFFECTIVE SEPTEMBER 1, 2024

NEW CITY OF PAGE COMBINED TAX RATES

	City of Page Tax Rates		State / County Tax Rates		
	Region Code	Rate	Region Code	Rate	Combined Tax Rate
Advertising	PG 018	3.0%	N/A	-	3.0%
Amusements	PG 012	3.0%	COC 012	6.9%	9.9%
Contracting - Prime	PG 015	3.0%	COC 015	6.9%	9.9%
Contracting - Speculative Builders	PG 016	3.0%	COC 015	6.9%	9.9%
Contracting - Owner-Builder	PG 037	3.0%	COC 015	6.9%	9.9%
Contracting – MRRA Amount**	PG 315	3.0%	COC 315	6.9%	
Job Printing	PG 010	3.0%	COC 010	6.9%	9.9%
Manufactured Buildings	PG 027	3.0%	COC 015	6.9%	9.9%
Timbering and Other Extraction	PG 020	3.0%	N/A	-	3.0%
Severance - Metal Mining	PG 019	0.1%	COC 019	2.5%	2.6%
Publication	PG 009	3.0%	COC 009	6.9%	9.9%
TPP Rental, Leasing & Licensing	PG 214	3.0%	COC 014	6.9%	9.9%
Retail ***	PG 017	3.0%	COC 017	6.9%	9.9%
Retail – Remote Seller/Marketplace Facilitator ***	PG 605	3.0%	COC 605	6.9%	9.9%
Communications	PG 005	3.0%	COC 005	6.9%	9.9%
Transporting	PG 006	3.0%	COC 006	6.9%	9.9%
Utilities	PG 004	3.0%	COC 004	6.9%	9.9%
Retail – Food for Home Consumption	PG 062	3.0%	N/A	-	3.0%
Retail – Food for Home Consumption Remote Seller/Marketplace Facilitator	PG 606	3.0%	N/A	-	3.0%
Hotels (Transient Lodging) *Additional Hotel / Motel Tax	PG 044	5.0%	COC 025	6.9%	16.9%
	PG 144	5.0%			
Online Lodging Marketplace *Additional Hotel / Motel Tax	PG 044	5.0%	COC 325	6.6%	16.6%
	PG 144				
Use Tax ***	PG 029	3.0%	COC 029	5.6%	8.6%
Use Tax from Inventory ***	PG 030	3.0%	COC 030	5.6%	8.6%
Restaurant / Bar	PG 011	4.0%	COC 011	6.9%	10.9%
For Single Item, Retail Tax on portion over \$3,000	PG 387	2.0%	N/A	-	2.0%
For Single Item, Retail Tax on portion over \$3,000 Remote Seller/ Marketplace Facilitator	PG 618	2.0%	N/A	-	2.0%
For Single Item, Use Tax on portion over \$3,000	PG 389	2.0%	N/A	-	2.000%
Residential Rental (over 30 days)	PG 045	3.0%	N/A	-	3.000%
Commercial Rental	PG 213	3.0%	COC 013	0.3%	3.3%

*If you file under the Hotels (Transient Lodging) or Online Lodging Marketplace category, you must also file under the Additional Hotel/Motel category.

**Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement, or Alteration (MRRA) project.

***Single Item Purchases over \$3000.

City - First \$3000 taxed at 3%, amount after \$3000 taxed at 2%

County/State – Full amount taxed at 6.9% for Retail and 5.6% for Use Tax