

# Combined Tax Rates Glendale, State, County

Effective January 1, 2017\*\*

NEW CITY BUSINESS CODE	OLD CITY BUSINESS CODE	CITY CODE SECTION	BUSINESS CLASSIFICATION	GLENDALE	STATE	COUNTY	STATE/COUNTY	COMBINED (CITY, STATE, COUNTY)
018	18	21.1-405	Advertising (local)	2.9	0.0	0.0	0.0	2.9
012	12	21.1-410	Amusements	2.9	5.6	0.7	6.3	9.2
015	15	21.1-415	Construction Contracting - Prime	2.9	5.6	0.7	6.3	9.2
016	15	21.1-416	Construction Contracting Speculative Builders	2.9	5.6	0.7	6.3	9.2
037	15	21.1-417	Construction Contracting Owner Builder	2.9	5.6	0.7	6.3	9.2
044	25	21.1-444 21.1-447	Hotel/Motel, Other Transient Lodging Less than 30 consecutive days	2.9	5.5	1.77	7.27	10.17
144	25	21-1.445	Hotel/Motel, Additional	5.0	0.0	0.0	0.0	5.0
049	08	21.1-422	Jet Fuel - Sales (rate shown as cents per gallon)	0.028¢	0.0	3.355¢	3.355¢	3.383¢
051	08	21-1-610	Jet Fuel - Use Tax (rate shown as cents per gallon)	0.028¢	0.0	3.05¢	3.05¢	3.078¢
010	10	21.1-425	Job Printing	2.9	5.6	0.7	6.3	9.2
027	06	21-1-427	Manufactured Buildings	2.9	*	*	*	2.9
009	09	21.1-435	Publishing (distribution only)	2.9	5.6	0.7	6.3	9.2
045	13	21.1-445	Real Property - long-term residential rental, leasing, licensing	2.2	0.0	0.0	0.0	2.2
213	40	21.1-445	Real Property - commercial licensing	2.9	0.0	0.0	0.0	2.9
213	40	21.1-445	Real Property - commercial leasing	2.9	0.0	0.5	0.5	3.4
214	14	21.1-450	Tangible Personal Property - rental, leasing	2.9	5.6	0.7	6.3	9.2
214	14	21.1-450	Tangible Personal Property - licensing	2.9	0.0	0.0	0.0	2.9
011	11	21.4-455	Restaurant and Bars	3.9	5.6	0.7	6.3	10.2
017	17	21.1-460	Retail Sales	2.9	5.6	0.7	6.3	9.2
517	32	21.1-460	Retail Sales - single item over \$5,000	2.2	5.6	0.7	6.3	8.5
062	30	21.1-462	Retail Sales - Food for Home Consumption	2.5	0.0	0.0	0.0	2.5
315	17	21.1-460	MRRA Amount	2.9	5.6	0.7	6.3	9.2
006	01	21.1-475	Transportation and Towing	2.9	5.6	0.7	6.3	9.2
005	05	21.1-470	Telecommunications	6.1	5.6	0.7	6.3	12.4
004	04	21.1-480	Utilities - electric, gas, water	2.9	5.6	0.7	6.3	9.2
004	04	21.1-480	Utilities- wastewater	2.9	0.0	0.0	0.0	2.9
029	99	21.1-610	Use Tax - items \$5,000 and less	2.9	5.6	0.0	5.6	8.5
030	no code	21.1-610	Use Tax From Inventory	2.9	5.6	0.0	5.6	8.5
729	97	21.1-610	Use Tax - single item over \$5,000	2.2	5.6	0.0	5.6	7.8

\*\*Returns for January 2017 and forward must be filed with the Arizona Department of Revenue using the new business and deduction codes.

\*\*Effective January 2017, TPT licenses must be obtained at the Arizona Department of Revenue. You must also obtain a Business License with the City of Glendale. A TPT license is different than a Business license. For more information, contact Customer Service at (623) 930-3190.