

PINETOP-LAKESIDE - LOCATED IN NAVAJO COUNTY  
BRIDGE BETWEEN OLD BUSINESS CODES AND NEW BUSINESS CODES

IF YOU ARE THIS TYPE OF BUSINESS.....	YOU USED THIS BUSINESS CODE (Formally Called Business Class Code) TO REPORT FOR PINETOP-LAKESIDE	EFFECTIVE January 1, 2015, YOUR NEW CODE FOR REPORTING TO PINETOP-LAKESIDE IS....	THE REGION CODE FOR PINETOP-LAKESIDE REMAINS.....	CURRENT RATE IS....
ADVERTISING	000	018	PP	2.50%
AMUSEMENTS	000	012	PP	2.50%
CONTRACTING - PRIME	000	015	PP	2.50%
CONTRACTING - SPECULATIVE BUILDERS	000	016	PP	2.50%
CONTRACTING - OWNER BUILDER	000	037	PP	2.50%
JOB PRINTING	000	010	PP	2.50%
MANUFACTURED BUILDINGS	000	027	PP	2.50%
TIMBERING AND OTHER EXTRACTION	000	020	PP	2.50%
SEVERANCE - METAL MINING	000	019	PP	0.10%
PUBLICATION	000	009	PP	2.50%
HOTELS	000	044	PP	2.50%
HOTEL/MOTEL (ADDITIONAL TAX) <sup>(B)</sup>	003	144	PP	3.00%
RESIDENTIAL RENTAL, LEASING & LICENSING FOR USE	000	045	PP	2.50%
COMMERCIAL RENTAL, LEASING & LICENSING FOR USE	000	213	PP	2.50%
RENTAL, LEASING & LICENSING FOR USE OF TPP	000	214	PP	2.50%
RESTAURANTS AND BARS	000	011	PP	2.50%
RESTAURANTS AND BARS (ADDITIONAL TAX) <sup>(A)</sup>	004	111	PP	2.00%
RETAIL SALES	000	017	PP	2.50%
RETAIL SALES (Single item Portion over \$5,000)	005	357	PP	1.50%
RETAIL SALES FOOD FOR HOME CONSUMPTION	000	062	PP	2.50%
MRRA AMOUNT <sup>(D)</sup>	N/A	315	PP	2.50%
COMMUNICATIONS	000	005	PP	2.50%
TRANSPORTING	000	006	PP	2.50%
UTILITIES	000	004	PP	2.50%

<sup>(A)</sup> If you report under Restaurant and Bar (Business Code 011), this city has an Additional Restaurant and Bar tax rate that must be applied and reported (Business Code 111).

<sup>(B)</sup> If you report under Hotel (Business code 044), this city has an Additional Hotel tax rate that must be applied and reported (Business Code 144).

<sup>(D)</sup> Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project

\*\*\* When filing for prior periods, use the rate tables for that specific period. Go to <http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx> for archived rates. \*\*\*