

GLENDALE ARIZONA - LOCATED IN MARICOPA COUNTY NEW BUSINESS CODES
REGION CODE = **GE**

IF YOU ARE THIS TYPE OF BUSINESS.....	*EFFECTIVE January 1, 2017, YOUR NEW CODE FOR REPORTING TO GLENDALE IS....	REGION CODE FOR GLENDALE IS.....	GLENDALE CITY TAX RATE IS....
ADVERTISING	018	GE	2.90%
AMUSEMENTS	012	GE	2.90%
CONTRACTING - PRIME	015	GE	2.90%
CONTRACTING - SPECULATIVE BUILDERS	016	GE	2.90%
CONTRACTING - OWNER BUILDER	037	GE	2.90%
JOB PRINTING	010	GE	2.90%
MANUFACTURED BUILDINGS	027	GE	2.90%
TIMBERING AND OTHER EXTRACTION	020	GE	2.90%
SEVERANCE - METAL MINING	019	GE	0.10%
PUBLICATION	009	GE	2.90%
HOTELS	044	GE	2.90%
HOTEL/MOTEL (ADDITIONAL TAX)	144	GE	5.00%
RESIDENTIAL RENTAL, LEASING AND LICENSING FOR USE	045	GE	2.20%
COMMERCIAL RENTAL, LEASING AND LICENSING FOR USE	213	GE	2.90%
RENTAL, LEASING AND LICENSING FOR USE OF TPP	214	GE	2.90%
RESTAURANTS AND BARS	011	GE	3.90%
RETAIL SALES	017	GE	2.90%
RETAIL SALES (SINGLE ITEM OVER \$5,000)	517	GE	2.20%
RETAIL SALES - FOOD FOR HOME CONSUMPTION	062	GE	2.50%
COMMUNICATIONS	005	GE	6.10%
TRANSPORTING	006	GE	2.90%
UTILITIES	004	GE	2.90%
JET FUEL SALES (CENTS PER GALLON)	049	GE	\$0.028/gal
JET FUEL USE TAX	051	GE	\$0.028/gal
USE TAX PURCHASES	029	GE	2.90%
USE TAX FROM INVENTORY	030	GE	2.90%
USE TAX (SINGLE ITEM OVER \$5,000)	729	GE	2.20%

*Beginning with the January 2017 tax return, you are required to file and pay your City of Glendale transaction privilege sales and use taxes with the State of Arizona, Department of Revenue, using the information above and forms provided by the State of Arizona. If you are filing any returns for periods prior to December 2016, you are required to file and pay with the City of Glendale.