

Transaction Privilege Tax Rates

History of tax rate changes for the State, Yavapai County & Prescott Valley						
	<u>6/1/10</u>	<u>7/1/03</u>	<u>12/1/03</u>	<u>6/1/01</u>	<u>6/1/00</u>	pre- 6/1/00
State	6.60%	5.60%	5.60%	5.60%	5.00%	5.00%
<u>Yavapai Co.</u>	<u>0.75%</u>	<u>0.75%</u>	<u>0.70%</u>	<u>0.70%</u>	<u>0.70%</u>	<u>0.50%</u>
subtotal	7.35%	6.35%	6.30%	6.30%	5.70%	5.50%
<u>Town of PV</u>	<u>2.33%</u>	<u>2.33%</u>	<u>2.33%</u>	<u>2.00%</u>	<u>2.00%</u>	<u>2.00%</u>
total	9.68%	8.68%	8.63%	8.30%	7.70%	7.50%

Proposed for restaurants/bars	
State	6.60%
<u>Yavapai Co.</u>	<u>0.75%</u>
subtotal	7.35%
<u>Town of PV</u>	<u>3.00%</u>
total	10.35%

Proposed for hotel & additional transient lodging	
State transient lodging	6.600%
Yav Co transient lodging	<u>0.725%</u>
subtotal	7.325%
Presc Valley hotel	3.000%
Presc Valley add'l transient	<u>3.000%</u>
total	13.325%