

Effective
Jan. 1, 2015
TAX CHANGES



Source:
City of Sedona
Arizona Dept. of Revenue

Produced by:
Sedona Main Street Program



WHO?

Customer
purchasing
in Sedona

HOW TO COLLECT SEDONA SALES TAX: Purchase In-Person

WHAT?

Carrying
purchase
out

TAX?

Full tax
amount due
Coconino=9.9%
Yavapai=9.35%

WHAT?

Shipping
purchase

WHERE?

Shipping to
out-of-state
destination

TAX?

Full tax
amount due
Coconino=9.9%
Yavapai=9.35%

WHERE?

Shipping to
in-state
destination

TAX?

Full tax
amount due
Coconino=9.9%
Yavapai=9.35%

**Note: Full tax collected on ALL sales
shipped if purchase made in person**

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HOW TO COLLECT SEDONA SALES TAX: Purchase by Phone or On-line



WHO?
Customer
purchasing
by phone
or internet

WHERE?
Customer
is located
in-state

WHERE?
Customer
is located
out-of-state

TAX?
Full tax
amount due
Coconino=9.9%
Yavapai=9.35%

Shipping to
out-of-state
destination

TAX?
No
sales tax
due

Shipping to
in-state
destination

TAX?
Full tax
amount due
Coconino=9.9%
Yavapai=9.35%



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