

NEW TAX RATE

HOW TO COLLECT SEDONA SALES TAX: Purchase In-Person

WHO?

Customer purchasing in Sedona

WHAT?

Carrying purchase out

WHAT?

Shipping purchase

TAX?

Full tax amount due
Coconino= 10.725%
Yavapai= 10.35%

WHERE?

Shipping to out-of-state destination

WHERE?

Shipping to in-state destination

Customer AZ resident?

Customer non-resident?

TAX?

Full tax amount due
Coconino= 10.725%
Yavapai= 10.35%

TAX?

Full tax amount due
Coconino= 10.725%
Yavapai= 10.35%

TAX?

3%
City tax due



NEW TAX RATE

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=10.725%
Yavapai=10.35%

Shipping to out-of-state destination

TAX?

No sales tax due

Shipping to in-state destination

TAX?

Full tax amount due
Coconino=10.725%
Yavapai=10.35%



Source: City of Sedona

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www.sedonamainstreet.com