



HOW TO COLLECT SEDONA SALES TAX: Purchase In-Person

WHO?

Customer purchasing in Sedona

WHAT?

Carrying purchase out

WHAT?

Shipping purchase

WHERE?

Shipping to out-of-state destination

WHERE?

Shipping to in-state destination

TAX?

Full tax amount due
9.725% Coconino
9.35% Yavapai

TAX?

Full tax amount due
9.725% Coconino
9.35% Yavapai

Customer AZ resident?



TAX?

Full tax amount due
9.725% Coconino
9.35% Yavapai

Customer non-resident?



TAX?

3% City tax due



Source: City of Sedona
Produced by:
Sedona Main Street Program

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

TAX?

Full tax
amount due
9.725%
Coconino
9.35%
Yavapai

WHERE?

Customer
is located
out-of-state

Shipping to
out-of-state
destination

TAX?

No
sales tax
due

Shipping to
in-state
destination

TAX?

Full tax
amount due
9.725%
Coconino
9.35%
Yavapai



Source: City of Sedona

Produced by:
Sedona Main Street Program

<http://sedonamainstreet.com/read/SalesTaxFlowChart.pdf>

NEW TAX RATE

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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
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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%
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Source: City of Sedona
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www.sedonamainstreet.com