

# SCOTTSDALE HOTEL/RESORT CHECKOUT TAX

Updated Oct. 22, 2018

## SCOTTSDALE SALES TAX

5.60%	State of Arizona Sales Tax
0.70%	Maricopa County Transaction Excise Tax
<u>1.65%</u>	City of Scottsdale Transaction Tax
<b>7.95%</b>	

## SCOTTSDALE HOTEL/RESORT CHECKOUT TAX

5.50%	State of Arizona Sales Tax*
1.77%	Maricopa County Transaction Excise Tax**
1.65%	City of Scottsdale Transaction Tax***
<u>5.00%</u>	City of Scottsdale Transient Tax (Bed Tax)****
<b>13.92%</b>	

## PARADISE VALLEY HOTEL/RESORT CHECKOUT TAX

5.50%	State of Arizona Sales Tax
1.77%	Maricopa County Transaction Excise Tax
2.50%	Town of Paradise Valley Transaction Tax
<u>3.40%</u>	Town of Paradise Valley Transient Tax (Bed Tax)
<b>13.17%</b>	

## OTHER VALLEY COMMUNITIES – HOTEL/RESORT CHECKOUT TAX

Phoenix:	<b>12.57%</b>
SRPMIC:	<b>13.92%</b>
FMYN:	<b>12.75%</b>

## SCOTTSDALE MEETING ROOM RENTAL TAX

Meeting room rental taxes, categorized as commercial rental property, do not include state taxes. Therefore, the rate will remain at 2.15%.

\*State of Arizona Sales Tax (for hotels/resorts)

- 12.500% returned to incorporated cities/towns
- 20.255% returned to counties
- 67.245% for Arizona State General Fund

\*\*Maricopa County Transaction Excise Tax

- 0.55% for transportation/roads
- 0.22% for jail facilities
- 1.00% for sports and tourism authority (Prop 302)

\*\*\*City of Scottsdale Transaction Tax

- 1.00% for General Fund
- 0.20% for transportation (per 1989 voter approval)
- 0.35% for McDowell Sonoran Preserve (per 1995 and 2004 voter approval)
- 0.10% for public safety (per 2004 voter approval)

\*\*\*\* City of Scottsdale Transient Tax (Bed Tax)

- 50% for City of Scottsdale
- 50% for destination marketing (to Experience Scottsdale)