



Privilege (Sales) & Use Tax Collections For June 2025

(For Business Activity in May 2025)

This report contains information regarding the “actual” revenue collections from the 1.0 percent Privilege and Use Tax reflected in the General Fund, 0.2 percent dedicated Transportation Privilege Tax, 0.1 percent additional dedicated to Transportation Privilege and Use Taxes, 0.2 percent dedicated Preserve Privilege and Use Taxes, 0.15 percent additional dedicated Preserve Privilege and Use Taxes, and 0.1 percent dedicated Public Safety Privilege and Use Taxes, including adjustments for related license revenues, late collections and audits. While the report includes the actual year-to-date tax collections for the funds previously noted, only the General Fund portion (1.0 percent) of the tax is unrestricted and available for general government purposes.

The report shows a fiscal year Privilege and Use Tax collection increase of 6 percent compared to the same period a year ago.

Please Note: The Arizona Department of Revenue, as of January 1, 2017, is responsible for administration, licensing, and tax collection for all cities and towns in Arizona including the City of Scottsdale.

The other taxable activity category had four categories extracted out of it. The new categories are amusement, manufacturing, wholesale, and service with retail. Other taxable activity is for any taxable activity that doesn't fit into one of the other categories.

Privilege (Sales) and Use Tax by Category (General & Dedicated Funds)

Category	Fiscal Year-to-Date June				June			
	2022/23	2023/24	2024/25	% Var	2023	2024	2025	% Var
	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>vs 2024</u> <u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>vs 2024</u> <u>Actual</u>
Amusement	n/a	n/a	\$5,280,932	n/a	n/a	n/a	\$610,887	n/a
Automotive	36,568,958	35,895,624	38,974,728	9%	3,399,589	3,249,177	4,359,490	34%
Construction	29,379,217	30,241,222	34,228,883	13%	3,636,746	914,374	3,609,474	295%
Dining/ Entertainment	30,924,621	29,460,457	30,323,736	3%	3,144,648	1,866,388	3,270,171	75%
Food Stores	17,380,668	17,039,678	17,992,084	6%	1,942,282	925,997	2,405,611	160%
Hotel/Motel	20,073,500	17,957,726	18,850,279	5%	1,690,983	1,358,857	1,730,924	27%
Major Dept. Stores	22,188,003	20,500,488	21,701,927	6%	2,290,241	1,406,092	2,212,066	57%
Manufacturing	n/a	n/a	4,461,540	n/a	n/a	n/a	401,143	n/a
Misc. Retail Stores	70,231,751	67,334,932	72,728,984	8%	5,768,310	4,414,550	5,965,146	35%
Other Taxable Activity	34,464,768	33,491,213	5,935,831	-82%	2,700,376	2,468,371	467,555	-81%
Rentals	40,721,119	39,831,812	35,286,571	-11%	3,996,969	1,950,238	2,370,563	22%
Service with Retail	n/a	n/a	14,753,030	n/a	n/a	n/a	1,242,075	n/a
Utilities	9,572,655	9,499,726	10,321,301	9%	1,223,581	811,410	959,163	18%
Wholesale	n/a	n/a	6,897,936	n/a	n/a	n/a	539,766	n/a
License fees, Penalty & Interest	2,838,257	2,775,826	3,066,894	10%	262,810	245,911	281,520	14%
Total	\$ 314,343,519	\$ 304,028,704	\$ 320,804,657	6%	\$ 30,056,536	\$ 19,611,366	\$ 30,425,552	55%
% Change vs. Prior Year		-3%				-35%		

Transient Occupancy (Bed) Tax (5%)

Fiscal Year-to-Date June				% Var
2022/23	2023/24	2024/25	vs 2024	
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	
\$ 35,480,721	\$34,664,925	\$35,311,065		2%
June				
2023	2024	2025	vs 2024	% Var
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	
\$ 2,297,128	\$ 2,347,324	\$ 3,047,018		30%

Dedicated Funds

1990 Transportation Fund (0.20%)

Fiscal Year-to-Date June

			% Var
2022/23	2023/24	2024/25	vs 2024
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
\$33,673,547	\$33,711,669	\$ 35,234,712	5%

June

			% Var
2023	2024	2025	vs 2024
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
\$ 2,376,908	\$ 2,183,955	\$ 3,340,932	53%

2019 Transportation Fund (0.10%)

Fiscal Year-to-Date June

			% Var
2022/23	2023/24	2024/25	vs 2024
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
\$ 17,295,406	\$ 17,281,288	\$18,222,307	5%

June

			% Var
2023	2024	2025	vs 2024
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
\$ 1,234,895	\$ 1,114,815	\$ 1,729,791	55%

1995 McDowell Preserve Fund (0.20%)

Fiscal Year-to-Date June

			% Var
2022/23	2023/24	2024/25	vs 2024
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
\$34,795,385	\$34,565,430	\$ 36,452,519	5%

June

			% Var
2023	2024	2025	vs 2024
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
\$ 2,470,646	\$ 2,260,745	\$ 3,458,388	53%

2004 McDowell Preserve Fund (0.15%)

Fiscal Year-to-Date June

			% Var
2022/23	2023/24	2024/25	vs 2024
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
\$26,096,569	\$25,924,105	\$27,339,421	5%

June

			% Var
2023	2024	2025	vs 2024
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
\$ 1,852,986	\$ 1,695,561	\$ 2,593,793	53%

Public Safety Fund (0.10%)

Fiscal Year-to-Date June

			% Var
2022/23	2023/24	2024/25	vs 2024
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
\$17,397,672	\$17,282,696	\$18,226,249	5%

June

			% Var
2023	2024	2025	vs 2024
<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
\$ 1,235,322	\$ 1,130,370	\$ 1,729,192	53%