



State of Arizona: Gross Sales by Sector						
Sector	December 2015	December 2014	% Change	2015 YTD Sales	2014 YTD Sales	% Change
Lodging	\$ 177,141,235	\$ 170,044,560	4.2%	\$ 2,783,766,610	\$ 2,478,415,839	12.3%
Restaurant/Bar	\$ 1,072,423,246	\$ 1,090,946,975	-1.7%	\$ 12,305,620,629	\$ 11,697,819,512	5.2%
Retail*	\$ 6,447,640,259	\$ 6,171,419,681	4.5%	\$ 61,158,150,946	\$ 56,152,613,230	8.9%
Amusement	\$ 105,849,650	\$ 99,070,441	6.8%	\$ 1,336,958,575	\$ 1,134,588,710	17.8%
Total	\$ 7,803,054,390	\$ 7,531,481,657	3.6%	\$ 77,584,496,760	\$ 71,463,437,291	8.6%

Source: Arizona Department of Revenue

Estimated State Tourism Taxes: Tourism Related Sectors						
Sector	December 2015	December 2014	% Change	2015 YTD	2014 YTD	% Change
Lodging	\$ 9,255,630	\$ 8,884,828	4.2%	\$ 145,451,805	\$ 129,497,228	12.3%
Restaurant/Bar	\$ 14,185,157	\$ 14,430,174	-1.7%	\$ 162,768,905	\$ 154,729,398	5.2%
Retail	\$ 39,392,503	\$ 37,704,906	4.5%	\$ 373,651,839	\$ 343,070,006	8.9%
Amusement	\$ 381,143	\$ 356,733	6.8%	\$ 4,814,120	\$ 4,085,427	17.8%
Total	\$ 63,214,433	\$ 61,376,641	3.0%	\$ 686,686,670	\$ 631,382,059	8.8%

Source: Gross Sales reported by Arizona Dept. of Revenue. Estimated state tax collections by AHRRC/NAU.

* Note: Arizona Department of Revenue reported an adjustment to the Retail Sector in Dec. 2015 which resulted in that figure being understated relative to actual sales.

Tax rates reflected above are Lodging (5.5%) and Restaurant/Bar, Retail, Amusement (5.6%)

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