



State of Arizona: Gross Sales by Sector						
Sector	October 2016	October 2015	% Change	2016 YTD Sales	2015 YTD Sales	% Change
Lodging	\$ 257,516,743	\$ 239,623,398	7.5%	\$ 2,506,166,377	\$ 2,394,335,865	4.7%
Restaurant/Bar	\$ 1,107,730,679	\$ 1,042,832,965	6.2%	\$ 11,011,953,550	\$ 10,198,978,784	8.0%
Retail	\$ 4,993,499,998	\$ 4,903,564,511	1.8%	\$ 50,795,298,350	\$ 49,488,442,829	2.6%
Amusement	\$ 104,399,789	\$ 91,068,022	14.6%	\$ 1,142,320,793	\$ 1,135,485,887	0.6%
Total	\$ 6,463,147,209	\$ 6,277,088,896	3.0%	\$ 65,455,739,070	\$ 63,217,243,365	3.5%

Source: Arizona Department of Revenue

Estimated State Tourism Taxes: Tourism Related Sectors						
Sector	October 2016	October 2015	% Change	2016 YTD Sales	2015 YTD Sales	% Change
Lodging	\$ 13,455,250	\$ 12,520,323	7.5%	\$ 130,947,193	\$ 125,104,049	4.7%
Restaurant/Bar	\$ 14,652,175	\$ 13,793,760	6.2%	\$ 145,657,312	\$ 134,903,932	8.0%
Retail	\$ 30,508,288	\$ 29,958,818	1.8%	\$ 310,338,955	\$ 302,354,590	2.6%
Amusement	\$ 375,923	\$ 327,918	14.6%	\$ 4,113,269	\$ 4,088,658	0.6%
Total	\$ 58,991,635	\$ 56,600,818	4.2%	\$ 591,056,729	\$ 566,451,229	4.3%

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

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

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