



State of Arizona: Gross Sales by Sector						
Sector	September 2014	September 2013	% Change	2014 YTD Sales	2013 YTD Sales	% Change
Lodging	\$ 177,729,504	\$ 164,940,560	7.8%	\$ 1,898,678,078	\$ 1,700,002,164	11.7%
Restaurant/Bar	\$ 923,246,125	\$ 843,585,180	9.4%	\$ 8,666,520,938	\$ 8,032,020,978	7.9%
Retail	\$ 4,447,454,088	\$ 4,137,140,729	7.5%	\$ 40,595,805,783	\$ 38,758,010,478	4.7%
Amusement	\$ 78,029,292	\$ 65,310,249	19.5%	\$ 863,366,854	\$ 807,776,593	6.9%
Total	\$ 5,626,459,009	\$ 5,210,976,718	8.0%	\$ 52,024,371,653	\$ 49,297,810,213	5.5%

Source: Arizona Department of Revenue

*Estimated State Tourism Taxes: Tourism Related Sectors						
Sector	September 2014	September 2013	% Change	2014 YTD Sales	2013 YTD Sales	% Change
Lodging	\$ 9,286,367	\$ 8,618,144	7.8%	\$ 99,205,930	\$ 88,825,113	11.7%
Restaurant/Bar	\$ 12,211,961	\$ 11,158,270	9.4%	\$ 114,633,806	\$ 106,241,148	7.9%
Retail	\$ 27,172,165	\$ 25,276,275	7.5%	\$ 248,024,135	\$ 236,795,941	4.7%
Amusement	\$ 280,968	\$ 235,169	19.5%	\$ 3,108,811	\$ 2,908,642	6.9%
Total	\$ 48,951,461	\$ 45,287,858	8.1%	\$ 464,972,682	\$ 434,770,844	6.9%

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

* Note: The above tax estimates DO NOT include the 1% temporary tax increase which took effect June 1, 2010 and expired May 31, 2013.

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

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