

State of Arizona: Gross Sales by Sector						
Sector	April 2013	April 2012	% Change	2013 YTD Sales	2012 YTD Sales	% Change
Lodging	\$219,210,035	\$206,950,401	5.9%	\$939,889,152	\$906,127,017	3.7%
Restaurant/Bar	\$943,669,175	\$901,736,852	4.7%	\$3,787,099,621	\$3,653,172,868	3.7%
Retail**	\$4,263,676,424	\$4,121,767,981	3.4%	\$17,355,235,052	\$16,320,933,090	6.3%
Amusement	\$87,331,688	\$98,634,546	-11.5%	\$382,089,995	\$394,080,416	-3.0%
Total	\$5,513,887,322	\$5,329,089,780	3.5%	\$22,464,313,820	\$21,274,313,391	5.6%

Source: Arizona Department of Revenue

*Estimated State Tourism Taxes: Tourism Related Sectors						
Sector	April 2013	April 2012	% Change	2013 YTD Taxes	2012 YTD Taxes	% Change
Lodging	\$11,453,724	\$10,813,158	5.9%	\$49,109,208	\$47,345,137	3.7%
Restaurant/Bar	\$12,482,101	\$11,927,454	4.7%	\$50,092,724	\$48,321,248	3.7%
Retail	\$26,049,357	\$25,182,354	3.4%	\$106,033,544	\$99,714,373	6.3%
Amusement	\$314,464	\$355,163	-11.5%	\$1,375,830	\$1,419,005	-3.0%
Total	\$50,299,647	\$48,278,129	4.2%	\$206,611,306	\$196,799,762	5.0%

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.

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

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** The Arizona Department of Revenue reported an adjustment to Retail Sales for February 2013 and April 2013.