

State of Arizona: Gross Sales by Sector						
Sector	February 2013	February 2012	% Change	2013 YTD Sales	2012 YTD Sales	% Change
Lodging	\$226,940,347	\$220,935,410	2.7%	\$420,730,230	\$403,576,722	4.3%
Restaurant/Bar	\$911,036,383	\$904,544,482	0.7%	\$1,791,612,015	\$1,744,157,489	2.7%
Retail	\$4,199,514,656	\$4,044,640,105	3.8%	\$8,301,262,396	\$7,767,196,705	6.9%
Amusement	\$84,361,875	\$96,633,904	-12.7%	\$178,031,209	\$178,279,380	-0.1%
Total	\$5,421,853,261	\$5,266,753,901	2.9%	\$10,691,635,850	\$10,093,210,296	5.9%

Source: Arizona Department of Revenue

*Estimated State Tourism Taxes: Tourism Related Sectors						
Sector	February 2013	February 2012	% Change	2013 YTD Taxes	2012 YTD Taxes	% Change
Lodging	\$11,857,633	\$11,543,875	2.7%	\$21,983,155	\$21,086,884	4.3%
Restaurant/Bar	\$12,050,460	\$11,964,591	0.7%	\$23,698,010	\$23,070,320	2.7%
Retail	\$25,657,355	\$24,711,133	3.8%	\$50,717,393	\$47,454,465	6.9%
Amusement	\$303,770	\$347,959	-12.7%	\$641,055	\$641,948	-0.1%
Total	\$49,869,219	\$48,567,558	2.7%	\$97,039,612	\$92,253,617	5.2%

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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