

State of Arizona: Gross Sales by Sector

Sector	January 2013	January 2012	% Change	2013 YTD Sales	2012 YTD Sales	% Change
Lodging	\$193,789,883	\$182,641,312	6.1%	\$193,789,883	\$182,641,312	6.1%
Restaurant/Bar	\$880,575,632	\$839,613,007	4.9%	\$880,575,632	\$839,613,007	4.9%
Retail	\$4,101,747,740	\$3,722,556,600	10.2%	\$4,101,747,740	\$3,722,556,600	10.2%
Amusement	\$93,669,334	\$81,645,476	14.7%	\$93,669,334	\$81,645,476	14.7%
Total	\$5,269,782,589	\$4,826,456,395	9.2%	\$5,269,782,589	\$4,826,456,395	9.2%

Source: Arizona Department of Revenue

*Estimated State Tourism Taxes: Tourism Related Sectors

Sector	January 2013	January 2012	% Change	2013 YTD Taxes	2012 YTD Taxes	% Change
Lodging	\$10,125,521	\$9,543,009	6.1%	\$10,125,521	\$9,543,009	6.1%
Restaurant/Bar	\$11,647,550	\$11,105,729	4.9%	\$11,647,550	\$11,105,729	4.9%
Retail	\$25,060,038	\$22,743,332	10.2%	\$25,060,038	\$22,743,332	10.2%
Amusement	\$337,285	\$293,989	14.7%	\$337,285	\$293,989	14.7%
Total	\$47,170,394	\$43,686,059	8.0%	\$47,170,394	\$43,686,059	8.0%

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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