

State of Arizona: Gross Sales by Sector						
Sector	July 2013	July 2012	% Change	2013 YTD Sales	2012 YTD Sales	% Change
Lodging	\$144,374,771	\$132,598,829	8.9%	\$1,397,808,801	\$1,380,753,878	1.2%
Restaurant/Bar	\$790,794,284	\$767,659,156	3.0%	\$6,351,710,542	\$6,130,890,673	3.6%
Retail	\$4,069,589,281	\$3,760,611,618	8.2%	\$30,363,457,149	\$28,242,471,848	7.5%
Amusement	\$72,765,108	\$80,211,338	-9.3%	\$672,540,460	\$675,309,638	-0.4%
Total	\$5,077,523,444	\$4,741,080,941	7.1%	\$38,785,516,952	\$36,429,426,037	6.5%

Source: Arizona Department of Revenue

*Estimated State Tourism Taxes: Tourism Related Sectors						
Sector	July 2013	July 2012	% Change	2013 YTD Taxes	2012 YTD Taxes	% Change
Lodging	\$7,543,582	\$6,928,289	8.9%	\$73,035,510	\$72,144,390	1.2%
Restaurant/Bar	\$10,459,994	\$10,153,981	3.0%	\$84,015,346	\$81,094,517	3.6%
Retail	\$24,863,563	\$22,975,833	8.2%	\$185,508,578	\$172,550,206	7.5%
Amusement	\$262,013	\$288,825	-9.3%	\$2,421,684	\$2,431,655	-0.4%
Total	\$43,129,151	\$40,346,928	6.9%	\$344,981,117	\$328,220,768	5.1%

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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