

State of Arizona: Gross Sales by Sector						
Sector	June 2013	June 2012	% Change	2013 YTD Sales	2012 YTD Sales	% Change
Lodging ¹	\$124,189,978	\$159,433,828	-22.1%	\$1,253,434,030	\$1,248,155,049	0.4%
Restaurant/Bar	\$853,842,367	\$839,923,684	1.7%	\$5,560,916,258	\$5,363,231,517	3.7%
Retail	\$4,465,102,657	\$4,104,913,691	8.8%	\$26,293,867,868	\$24,481,860,230	7.4%
Amusement	\$91,537,450	\$92,327,151	-0.9%	\$599,775,352	\$595,098,300	0.8%
Total	\$5,534,672,452	\$5,196,598,354	6.5%	\$33,707,993,508	\$31,688,345,096	6.4%

Source: Arizona Department of Revenue

*Estimated State Tourism Taxes: Tourism Related Sectors						
Sector	June 2013	June 2012	% Change	2013 YTD Taxes	2012 YTD Taxes	% Change
Lodging ¹	\$6,488,926	\$8,330,418	-22.1%	\$65,491,928	\$65,216,101	0.4%
Restaurant/Bar	\$11,293,944	\$11,109,839	1.7%	\$73,555,352	\$70,940,536	3.7%
Retail	\$27,279,991	\$25,079,381	8.8%	\$160,645,015	\$149,574,373	7.4%
Amusement	\$329,608	\$332,452	-0.9%	\$2,159,671	\$2,142,830	0.8%
Total	\$45,392,469	\$44,852,088	1.2%	\$301,851,966	\$287,873,840	4.9%

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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¹Lodging Sales & Taxes represented here are not a reflection of actual activity during the month of June 2013 as they include an adjustment made in Maricopa County (includes 16 months between 2002-2004).