

State of Arizona: Gross Sales by Sector						
Sector	May 2013	May 2012	% Change	2013 YTD Sales	2012 YTD Sales	% Change
Lodging	\$189,354,900	\$182,594,204	3.7%	\$1,129,244,052	\$1,088,721,221	3.7%
Restaurant/Bar	\$919,974,270	\$870,134,965	5.7%	\$4,707,073,891	\$4,523,307,833	4.1%
Retail	\$4,473,530,159	\$4,056,013,449	10.3%	\$21,828,765,211	\$20,376,946,539	7.1%
Amusement	\$126,147,907	\$108,690,733	16.1%	\$508,237,902	\$502,771,149	1.1%
Total	\$5,709,007,236	\$5,217,433,351	9.4%	\$28,173,321,056	\$26,491,746,742	6.3%

Source: Arizona Department of Revenue

*Estimated State Tourism Taxes: Tourism Related Sectors						
Sector	May 2013	May 2012	% Change	2013 YTD Taxes	2012 YTD Taxes	% Change
Lodging	\$9,893,794	\$9,540,547	3.7%	\$59,003,002	\$56,885,684	3.7%
Restaurant/Bar	\$12,168,684	\$11,509,449	5.7%	\$62,261,408	\$59,830,697	4.1%
Retail	\$27,331,480	\$24,780,620	10.3%	\$133,365,024	\$124,494,993	7.1%
Amusement	\$454,233	\$391,374	16.1%	\$1,830,063	\$1,810,378	1.1%
Total	\$49,848,190	\$46,221,990	7.8%	\$256,459,496	\$243,021,752	5.5%

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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