

State of Arizona: Gross Sales by Sector						
Sector	November 2013	November 2012	% Change	2013 YTD Sales	2012 YTD Sales	% Change
Lodging	\$176,656,236	\$161,548,041	9.4%	\$2,072,689,080	\$2,027,202,902	2.2%
Restaurant/Bar	\$891,695,082	\$817,069,206	9.1%	\$9,808,536,107	\$9,433,309,559	4.0%
Retail	\$4,729,596,199	\$4,295,797,929	10.1%	\$47,748,367,132	\$44,303,142,508	7.8%
Amusement	\$90,605,404	\$76,227,292	18.9%	\$976,197,965	\$949,798,733	2.8%
Total	\$5,888,552,921	\$5,350,642,468	10.1%	\$60,605,790,284	\$56,713,453,702	6.9%

Source: Arizona Department of Revenue

*Estimated State Tourism Taxes: Tourism Related Sectors						
Sector	November 2013	November 2012	% Change	2013 YTD Taxes	2012 YTD Taxes	% Change
Lodging	\$9,230,288	\$8,440,885	9.4%	\$108,298,004	\$105,921,352	2.2%
Restaurant/Bar	\$11,794,629	\$10,807,538	9.1%	\$129,739,469	\$124,776,272	4.0%
Retail	\$28,895,941	\$26,245,607	10.1%	\$291,723,424	\$270,674,479	7.8%
Amusement	\$326,252	\$274,479	18.9%	\$3,515,094	\$3,420,035	2.8%
Total	\$50,247,110	\$45,768,509	9.8%	\$533,275,991	\$504,792,139	5.6%

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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