

<b>State of Arizona: Gross Sales by Sector</b>						
Sector	October 2013	October 2012	% Change	2013 YTD Sales	2012 YTD Sales	% Change
Lodging	\$196,030,680	\$190,370,310	3.0%	\$1,896,032,844	\$1,865,654,861	1.6%
Restaurant/Bar	\$884,820,047	\$842,616,412	5.0%	\$8,916,841,025	\$8,616,240,353	3.5%
Retail	\$4,260,760,455	\$3,973,952,250	7.2%	\$43,018,770,933	\$40,007,344,579	7.5%
Amusement	\$77,815,968	\$75,658,327	2.9%	\$885,592,561	\$873,571,441	1.4%
<b>Total</b>	<b>\$5,419,427,150</b>	<b>\$5,082,597,299</b>	<b>6.6%</b>	<b>\$54,717,237,363</b>	<b>\$51,362,811,234</b>	<b>6.5%</b>

Source: Arizona Department of Revenue

<b>*Estimated State Tourism Taxes: Tourism Related Sectors</b>						
Sector	October 2013	October 2012	% Change	2013 YTD Taxes	2012 YTD Taxes	% Change
Lodging	\$10,242,603	\$9,946,849	3.0%	\$99,067,716	\$97,480,466	1.6%
Restaurant/Bar	\$11,703,692	\$11,145,456	5.0%	\$117,944,840	\$113,968,734	3.5%
Retail	\$26,031,542	\$24,279,259	7.2%	\$262,827,483	\$244,428,872	7.5%
Amusement	\$280,200	\$272,431	2.9%	\$3,188,842	\$3,145,556	1.4%
<b>Total</b>	<b>\$48,258,037</b>	<b>\$45,643,994</b>	<b>5.7%</b>	<b>\$483,028,880</b>	<b>\$459,023,629</b>	<b>5.2%</b>

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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