



State of Arizona: Gross Sales by Sector						
Sector	May 2014	May 2013	% Change	2014 YTD Sales	2013 YTD Sales	% Change
Lodging	\$ 210,030,491	\$ 189,354,900	10.9%	\$ 1,242,592,721	\$ 1,129,244,052	10.0%
Restaurant/Bar	\$ 1,013,873,243	\$ 919,974,270	10.2%	\$ 5,053,774,211	\$ 4,707,073,891	7.4%
Retail	\$ 4,652,269,599	\$ 4,473,530,159	4.0%	\$ 22,883,253,638	\$ 21,828,765,211	4.8%
Amusement	\$ 104,779,677	\$ 126,147,907	-16.9%	\$ 533,282,829	\$ 508,237,902	4.9%
Total	\$ 5,980,953,010	\$ 5,709,007,236	4.8%	\$ 29,712,903,399	\$ 28,173,321,056	5.5%

Source: Arizona Department of Revenue

*Estimated State Tourism Taxes: Tourism Related Sectors						
Sector	May 2014	May 2013	% Change	2014 YTD Sales	2013 YTD Sales	% Change
Lodging	\$ 10,974,093	\$ 9,893,794	10.9%	\$ 64,925,470	\$ 59,003,002	10.0%
Restaurant/Bar	\$ 13,410,704	\$ 12,168,684	10.2%	\$ 66,847,282	\$ 62,261,408	7.4%
Retail	\$ 28,423,506	\$ 27,331,480	4.0%	\$ 139,807,526	\$ 133,365,024	4.8%
Amusement	\$ 377,291	\$ 454,233	-16.9%	\$ 1,920,245	\$ 1,830,063	4.9%
Total	\$ 53,185,594	\$ 49,848,190	6.7%	\$ 273,500,523	\$ 256,459,496	6.6%

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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