

**TABLE 11**  
**TRANSACTION PRIVILEGE, USE AND SEVERANCE TAX COLLECTIONS (1)**  
**IN COCONINO COUNTY FOR THE PERIOD BEGINNING**  
**JULY 1, 2015 AND ENDING JUNE 30, 2016**

<b>TAXABLE ACTIVITIES AND BUSINESS CLASSIFICATIONS</b>	<b>CALCULATED NET TAXABLE INCOME</b>	<b>% CHANGE FROM FY 2014-15</b>	<b>COLLECTIONS</b>
Utilities	\$179,877,645	1.9%	\$8,993,882
Communications	49,050,516	-10.8%	2,452,526
Publishing	2,532,401	58.2%	126,620
Job Printing	2,563,361	-12.8%	128,168
Restaurants and Bars	467,310,886	10.0%	23,365,544
Amusements	94,459,851	6.6%	4,722,993
Rentals of Personal Property	75,241,865	1.0%	3,762,093
Contracting (All)	262,603,533	-16.8%	13,130,177
Retail	1,242,425,250	8.2%	62,121,262
MRRA	6,720,463	NA	336,023
Hotel/Motel	380,788,686	12.1%	20,943,378
Other Taxable Activities	141,936,700	19.6%	6,962,627
<b>TOTAL</b>	<b>\$2,905,511,157</b>	<b>5.8%</b>	<b>\$147,045,294</b>

**NUMBER OF ACCOUNTS**  
**FISCAL YEAR 2013-14 THROUGH FISCAL YEAR 2015-16**

<b>TAXABLE ACTIVITIES AND BUSINESS CLASSIFICATIONS</b>	<b>FY2013-14</b>	<b>FY2014-15</b>	<b>FY2015-16</b>
Utilities	44	44	41
Communications	234	236	233
Publishing	35	39	30
Job Printing	44	41	45
Restaurants and Bars	507	535	535
Amusements	87	100	97
Rentals of Personal Property	448	505	535
Contracting (All)	1,673	1,595	1,029
Retail	4,980	5,271	5,686
Hotel/Motel	328	342	409
Other Taxable Activities	2,032	2,219	2,388
<b>TOTAL</b>	<b>10,412</b>	<b>10,927</b>	<b>11,028</b>

(1) License fees, Jet Fuel, Jet Fuel Use, Timber Severance, NSF, and Telecommunications Service Assistance are not included.

Figures may not add to total due to rounding.