

TABLE 14
TRANSACTION PRIVILEGE, USE AND SEVERANCE TAX COLLECTIONS (1)
IN GREENLEE COUNTY FOR THE PERIOD BEGINNING
JULY 1, 2015 AND ENDING JUNE 30, 2016

TAXABLE ACTIVITIES AND BUSINESS CLASSIFICATIONS	CALCULATED NET TAXABLE INCOME	% CHANGE FROM FY 2014-15	COLLECTIONS
Communications	\$3,281,687	-8.7%	\$164,084
Restaurants and Bars	5,462,103	-1.6%	273,105
Rentals of Personal Property	1,314,839	-85.8%	65,742
Contracting (All)	5,143,479	-87.0%	257,174
Retail	103,712,212	-28.3%	5,185,611
MRRA	94,676	NA	4,734
Hotel/Motel	1,400,052	NA	77,003
Other Taxable Activities (2)	497,004,205	NA	15,208,091
TOTAL	\$617,413,252	-21.2%	\$21,235,544

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

TAXABLE ACTIVITIES AND BUSINESS CLASSIFICATIONS	FY2013-14	FY2014-15	FY2015-16
Communications	62	68	71
Restaurants and Bars	33	26	22
Rentals of Personal Property	86	90	96
Contracting (All)	146	137	79
Retail	754	854	971
Hotel/Motel	NA	NA	12
Other Taxable Activities (2)	527	545	553
TOTAL	1,608	1,720	1,804

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

(2) For FY16, different categories have been classified under the Other Taxable Activities compared to FY15.

Figures may not add to total due to rounding.