

TABLE 18
TRANSACTION PRIVILEGE, USE AND SEVERANCE TAX COLLECTIONS (1)
IN NAVAJO 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
Utilities	\$99,130,321	0.5%	\$4,956,516
Communications	37,736,930	-5.1%	1,886,847
Publishing	882,077	14.8%	44,104
Job Printing	795,432	NA	39,772
Restaurants and Bars	119,132,543	12.9%	5,956,627
Amusements	6,230,546	NA	311,527
Rentals of Personal Property	25,024,698	0.9%	1,251,235
Contracting (All)	89,729,066	-30.0%	4,486,453
Retail	840,855,279	-5.2%	42,042,764
MRRA	3,772,349	NA	188,617
Hotel/Motel	38,952,544	7.6%	2,142,390
Other Taxable Activities (2)	44,337,192	NA	2,185,810
TOTAL	\$1,306,578,978	-5.0%	\$65,492,662

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

TAXABLE ACTIVITIES AND BUSINESS CLASSIFICATIONS	FY2013-14	FY2014-15	FY2015-16
Utilities	35	36	38
Communications	158	160	162
Publishing	23	22	22
Job Printing	NA	NA	25
Restaurants and Bars	227	211	209
Amusements	NA	NA	38
Rentals of Personal Property	284	293	316
Contracting (All)	877	859	563
Retail	3,018	3,115	3,488
Hotel/Motel	141	143	164
Other Taxable Activities (2)	1,417	1,448	1,504
TOTAL	6,180	6,287	6,529

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

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

Figures may not add to total due to rounding.