

TABLE 20
TRANSACTION PRIVILEGE, USE AND SEVERANCE TAX COLLECTIONS (1)
IN PINAL 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	\$494,841,937	-0.4%	\$24,742,097
Communications	102,215,548	-9.9%	5,110,777
Publishing	4,546,712	1.2%	227,336
Job Printing	1,702,221	2.2%	85,111
Restaurants and Bars	302,214,599	8.8%	15,110,730
Amusements	41,117,747	-2.4%	2,055,887
Rentals of Personal Property	75,166,002	10.6%	3,758,300
Contracting (All)	433,207,267	9.2%	21,660,363
Retail	1,395,624,607	5.6%	69,781,230
MRRA	3,441,904	NA	172,095
Hotel/Motel	22,318,247	2.9%	1,227,504
Other Taxable Activities	197,336,159	-13.5%	9,185,097
TOTAL	\$3,073,732,948	3.4%	\$153,116,528

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

TAXABLE ACTIVITIES AND BUSINESS CLASSIFICATIONS	FY2013-14	FY2014-15	FY2015-16
Utilities	82	77	78
Communications	218	216	219
Publishing	31	25	27
Job Printing	NA	30	37
Restaurants and Bars	430	420	435
Amusements	94	98	97
Rentals of Personal Property	450	461	488
Contracting (All)	2,833	2,736	1,672
Retail	5,116	5,535	6,045
Hotel/Motel	108	98	111
Other Taxable Activities	2,031	2,121	2,355
TOTAL	11,393	11,817	11,564

(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.