

TABLE 23
TRANSACTION PRIVILEGE, USE AND SEVERANCE TAX COLLECTIONS (1)
IN YUMA 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	\$253,654,235	-1.9%	\$12,682,712
Communications	54,949,654	-4.1%	2,747,483
Publications	1,791,312	-6.6%	89,566
Job Printing	1,739,004	NA	86,950
Restaurants and Bars	260,855,263	5.9%	13,042,763
Amusements	13,275,924	-6.7%	663,796
Rentals of Personal Property	74,329,554	73.0%	3,716,478
Contracting (All)	187,419,651	-22.0%	9,370,983
Retail	1,511,911,704	5.0%	75,595,585
MRRA	2,162,365	NA	108,118
Hotel/Motel	49,690,653	2.7%	2,732,986
Other Taxable Activities (2)	78,413,230	5.6%	3,887,237
TOTAL	\$2,490,192,549	2.7%	\$124,724,656

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	33	33
Communications	200	201	196
Publications	19	15	17
Job Printing	NA	NA	29
Restaurants and Bars	356	341	385
Amusement	41	47	46
Rentals of Personal Property	411	416	457
Contracting (All)	957	901	676
Retail	4,053	4,273	4,682
Hotel/Motel	102	112	101
Other Taxable Activities (2)	1,864	1,958	2,083
TOTAL	8,038	8,297	8,705

(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.