

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2018	SEPTEMBER 2017	2018-2019	2017-2018
Retailing	117,011,919	115,907,162	362,667,406	347,062,799
Services	52,249,035	54,644,349	167,171,077	161,859,269
Contracting	35,554,464	30,883,323	100,859,046	88,242,790
Theater, Amuse., Radio, etc.	1,725,558	1,592,023	5,632,237	5,210,293
Interest & All Others	11,312,281	11,636,178	35,941,507	34,855,778
Commissions	4,280,320	4,493,240	14,104,444	13,809,666
Hotel Rentals	17,780,922	16,785,198	59,878,327	57,270,698
All Other Rentals	25,617,963	24,666,330	89,482,711	84,440,266
Use (4%)	2,981,349	3,919,524	10,185,199	10,938,616
SUB-TOTAL	268,513,811	264,527,327	845,921,954	803,690,175
Insurance Solicitors	70,704	61,648	279,735	224,404
Producing	131,488	100,624	377,844	429,643
Manufacturing	412,913	320,527	895,504	884,607
Wholesaling	7,506,503	7,122,685	22,421,980	21,121,429
Services (Intermediary)	259,491	307,488	1,092,453	1,164,224
Use (1/2%)	3,302,623	2,970,333	9,914,983	8,750,131
SUB-TOTAL	11,683,722	10,883,305	34,982,499	32,574,438
ALLOCATED COLLECTIONS	280,197,533	275,410,632	880,904,453	836,264,613
UNALLOCATED NET COLLECTIONS	1,679,434	29,560,706	(543,590)	64,768,464
GRAND TOTAL	281,876,967	304,971,338	880,360,863	901,033,077

GENERAL EXCISE AND USE TAX BASE - SEPTEMBER 2018

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2018	SEPTEMBER 2017	2018-2019	2017-2018
Retailing	2,925,297,975	2,897,679,050	9,066,685,150	8,676,569,975
Services	1,306,225,875	1,366,108,725	4,179,276,925	4,046,481,725
Contracting	888,861,600	772,083,075	2,521,476,150	2,206,069,750
Theater, Amuse., Radio, etc.	43,138,950	39,800,575	140,805,925	130,257,325
Interest & All Others	282,807,025	290,904,450	898,537,675	871,394,450
Commissions	107,008,000	112,331,000	352,611,100	345,241,650
Hotel Rentals	444,523,050	419,629,950	1,496,958,175	1,431,767,450
All Other Rentals	640,449,075	616,658,250	2,237,067,775	2,111,006,650
Use (4%)	74,533,725	97,988,100	254,629,975	273,465,400
SUB-TOTAL	6,712,845,275	6,613,183,175	21,148,048,850	20,092,254,375
Insurance Solicitors	47,136,000	41,098,667	186,490,000	149,602,667
Producing	26,297,600	20,124,800	75,568,800	85,928,600
Manufacturing	82,582,600	64,105,400	179,100,800	176,921,400
Wholesaling	1,501,300,600	1,424,537,000	4,484,396,000	4,224,285,800
Services (Intermediary)	51,898,200	61,497,600	218,490,600	232,844,800
Use (1/2%)	660,524,600	594,066,600	1,982,996,600	1,750,026,200
SUB-TOTAL	2,369,739,600	2,205,430,067	7,127,042,800	6,619,609,467
GRAND TOTAL	9,082,584,875	8,818,613,242	28,275,091,650	26,711,863,842

NOTES:

1. This report is on cash basis accounting and may be distorted on a monthly basis, primarily due to cutoffs and out-of-period adjustments.

2. This report reflects the tax bases for only allocated collections. The base for the unallocated net collections cannot be determined due to differing tax rates which may be applicable.