

	ALL DISTRICTS		CUMULATIVE TOTALS	
	NOVEMBER 2018	NOVEMBER 2017	2018-2019	2017-2018
Retailing	113,135,390	109,948,703	594,105,856	568,516,116
Services	55,436,388	51,779,538	276,973,522	266,905,292
Contracting	32,132,844	31,839,335	167,497,163	148,915,308
Theater, Amuse., Radio, etc.	1,578,166	1,376,262	8,770,520	8,040,186
Interest & All Others	10,686,541	10,770,250	57,069,202	57,223,202
Commissions	3,795,328	4,094,980	22,589,705	22,684,639
Hotel Rentals	14,204,390	14,322,309	91,718,819	87,882,183
All Other Rentals	23,597,183	22,301,388	141,698,773	131,637,906
Use (4%)	3,546,173	3,383,141	18,502,807	17,495,786
SUB-TOTAL	258,112,403	249,815,906	1,378,926,367	1,309,300,618
Insurance Solicitors	58,342	49,593	449,834	350,062
Producing	99,532	152,002	579,485	740,021
Manufacturing	222,739	275,125	1,354,781	1,447,965
Wholesaling	7,648,748	7,399,650	37,719,595	35,655,121
Services (Intermediary)	309,628	308,447	1,775,428	1,857,980
Use (1/2%)	2,854,571	3,269,247	15,920,069	14,924,344
SUB-TOTAL	11,193,560	11,454,064	57,799,192	54,975,493
ALLOCATED COLLECTIONS	269,305,963	261,269,970	1,436,725,559	1,364,276,111
UNALLOCATED NET COLLECTIONS	7,906,293	(23,531,645)	9,534,581	50,792,627
GRAND TOTAL	277,212,256	237,738,325	1,446,260,140	1,415,068,738

GENERAL EXCISE AND USE TAX BASE - NOVEMBER 2018

	ALL DISTRICTS		CUMULATIVE TOTALS	
	NOVEMBER 2018	NOVEMBER 2017	2018-2019	2017-2018
Retailing	2,828,384,750	2,748,717,575	14,852,646,400	14,212,902,900
Services	1,385,909,700	1,294,488,450	6,924,338,050	6,672,632,300
Contracting	803,321,100	795,983,375	4,187,429,075	3,722,882,700
Theater, Amuse., Radio, etc.	39,454,150	34,406,550	219,263,000	201,004,650
Interest & All Others	267,163,525	269,256,250	1,426,730,050	1,430,580,050
Commissions	94,883,200	102,374,500	564,742,625	567,115,975
Hotel Rentals	355,109,750	358,057,725	2,292,970,475	2,197,054,575
All Other Rentals	589,929,575	557,534,700	3,542,469,325	3,290,947,650
Use (4%)	88,654,325	84,578,525	462,570,175	437,394,650
SUB-TOTAL	6,452,810,075	6,245,397,650	34,473,159,175	32,732,515,450
Insurance Solicitors	38,894,667	33,062,000	299,889,333	233,374,667
Producing	19,906,400	30,400,400	115,897,000	148,004,200
Manufacturing	44,547,800	55,025,000	270,956,200	289,593,000
Wholesaling	1,529,749,600	1,479,930,000	7,543,919,000	7,131,024,200
Services (Intermediary)	61,925,600	61,689,400	355,085,600	371,596,000
Use (1/2%)	570,914,200	653,849,400	3,184,013,800	2,984,868,800
SUB-TOTAL	2,265,938,267	2,313,956,200	11,769,760,933	11,158,460,867
GRAND TOTAL	8,718,748,342	8,559,353,850	46,242,920,108	43,890,976,317

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.