

	ALL DISTRICTS		CUMULATIVE TOTALS	
	DECEMBER 2018	DECEMBER 2017	2018-2019	2017-2018
Retailing	125,378,076	114,894,974	719,483,932	683,411,090
Services	50,848,485	49,389,507	327,822,007	316,294,799
Contracting	29,564,729	26,497,750	197,061,892	175,413,058
Theater, Amuse., Radio, etc.	1,740,160	1,389,853	10,510,680	9,430,039
Interest & All Others	10,712,276	10,845,820	67,781,478	68,069,022
Commissions	4,350,524	4,496,333	26,940,229	27,180,972
Hotel Rentals	14,722,323	13,875,774	106,441,142	101,757,957
All Other Rentals	24,154,422	22,678,273	165,853,195	154,316,179
Use (4%)	3,288,237	3,792,721	21,791,044	21,288,507
SUB-TOTAL	264,759,232	247,861,005	1,643,685,599	1,557,161,623
Insurance Solicitors	74,838	43,941	524,672	394,003
Producing	65,699	110,720	645,184	850,741
Manufacturing	199,248	267,813	1,554,029	1,715,778
Wholesaling	7,619,925	7,008,951	45,339,520	42,664,072
Services (Intermediary)	301,735	405,368	2,077,163	2,263,348
Use (1/2%)	3,381,303	3,439,283	19,301,372	18,363,627
SUB-TOTAL	11,642,748	11,276,076	69,441,940	66,251,569
ALLOCATED COLLECTIONS	276,401,980	259,137,081	1,713,127,539	1,623,413,192
UNALLOCATED NET COLLECTIONS	3,996,134	21,493,777	13,530,715	72,286,404
GRAND TOTAL	280,398,114	280,630,858	1,726,658,254	1,695,699,596

GENERAL EXCISE AND USE TAX BASE - DECEMBER 2018

	ALL DISTRICTS		CUMULATIVE TOTALS	
	DECEMBER 2018	DECEMBER 2017	2018-2019	2017-2018
Retailing	3,134,451,900	2,872,374,350	17,987,098,300	17,085,277,250
Services	1,271,212,125	1,234,737,675	8,195,550,175	7,907,369,975
Contracting	739,118,225	662,443,750	4,926,547,300	4,385,326,450
Theater, Amuse., Radio, etc.	43,504,000	34,746,325	262,767,000	235,750,975
Interest & All Others	267,806,900	271,145,500	1,694,536,950	1,701,725,550
Commissions	108,763,100	112,408,325	673,505,725	679,524,300
Hotel Rentals	368,058,075	346,894,350	2,661,028,550	2,543,948,925
All Other Rentals	603,860,550	566,956,825	4,146,329,875	3,857,904,475
Use (4%)	82,205,925	94,818,025	544,776,100	532,212,675
SUB-TOTAL	6,618,980,800	6,196,525,125	41,092,139,975	38,929,040,575
Insurance Solicitors	49,892,000	29,294,000	349,781,333	262,668,667
Producing	13,139,800	22,144,000	129,036,800	170,148,200
Manufacturing	39,849,600	53,562,600	310,805,800	343,155,600
Wholesaling	1,523,985,000	1,401,790,200	9,067,904,000	8,532,814,400
Services (Intermediary)	60,347,000	81,073,600	415,432,600	452,669,600
Use (1/2%)	676,260,600	687,856,600	3,860,274,400	3,672,725,400
SUB-TOTAL	2,363,474,000	2,275,721,000	14,133,234,933	13,434,181,867
GRAND TOTAL	8,982,454,800	8,472,246,125	55,225,374,908	52,363,222,442

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.