

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2019	FEBRUARY 2018	2018-2019	2017-2018
Retailing	119,616,260	116,615,840	980,004,282	938,193,468
Services	59,773,789	57,393,152	447,195,833	433,450,046
Contracting	31,950,945	30,704,474	262,263,866	235,029,240
Theater, Amuse., Radio, etc.	1,461,515	1,552,407	13,697,603	12,684,319
Interest & All Others	14,740,125	15,410,522	95,312,648	95,744,214
Commissions	4,838,048	4,688,148	37,359,326	37,596,206
Hotel Rentals	22,378,417	21,402,021	151,469,957	144,757,847
All Other Rentals	31,688,054	31,517,513	234,056,970	221,100,290
Use (4%)	3,091,080	3,931,398	30,946,391	29,505,689
SUB-TOTAL	289,538,233	283,215,475	2,252,306,876	2,148,061,319
Insurance Solicitors	104,360	93,267	761,454	619,751
Producing	197,880	206,876	1,002,082	1,228,626
Manufacturing	238,611	284,297	2,035,471	2,282,322
Wholesaling	7,812,552	7,309,266	61,014,453	58,905,233
Services (Intermediary)	482,039	372,343	3,075,846	3,159,496
Use (1/2%)	2,585,321	3,073,377	25,101,678	25,272,492
SUB-TOTAL	11,420,763	11,339,426	92,990,984	91,467,920
ALLOCATED COLLECTIONS	300,958,996	294,554,901	2,345,297,860	2,239,529,239
UNALLOCATED NET COLLECTIONS	1,764,356	41,966,194	21,907,382	131,933,491
GRAND TOTAL	302,723,352	336,521,095	2,367,205,242	2,371,462,730

GENERAL EXCISE AND USE TAX BASE - FEBRUARY 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2019	FEBRUARY 2018	2018-2019	2017-2018
Retailing	2,990,406,500	2,915,396,000	24,500,107,050	23,454,836,700
Services	1,494,344,725	1,434,828,800	11,179,895,825	10,836,251,150
Contracting	798,773,625	767,611,850	6,556,596,650	5,875,731,000
Theater, Amuse., Radio, etc.	36,537,875	38,810,175	342,440,075	317,107,975
Interest & All Others	368,503,125	385,263,050	2,382,816,200	2,393,605,350
Commissions	120,951,200	117,203,700	933,983,150	939,905,150
Hotel Rentals	559,460,425	535,050,525	3,786,748,925	3,618,946,175
All Other Rentals	792,201,350	787,937,825	5,851,424,250	5,527,507,250
Use (4%)	77,277,000	98,284,950	773,659,775	737,642,225
SUB-TOTAL	7,238,455,825	7,080,386,875	56,307,671,900	53,701,532,975
Insurance Solicitors	69,573,333	62,178,000	507,636,000	413,167,333
Producing	39,576,000	41,375,200	200,416,400	245,725,200
Manufacturing	47,722,200	56,859,400	407,094,200	456,464,400
Wholesaling	1,562,510,400	1,461,853,200	12,202,890,600	11,781,046,600
Services (Intermediary)	96,407,800	74,468,600	615,169,200	631,899,200
Use (1/2%)	517,064,200	614,675,400	5,020,335,600	5,054,498,400
SUB-TOTAL	2,332,853,933	2,311,409,800	18,953,542,000	18,582,801,133
GRAND TOTAL	9,571,309,758	9,391,796,675	75,261,213,900	72,284,334,108

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 shows tax bases only for the allocated collections. The tax bases are calculated from the tax collections. The tax bases for the unallocated collections cannot be determined, because the applicable tax rates are not known.