

	ALL DISTRICTS		CUMULATIVE TOTALS	
	APRIL 2019	APRIL 2018	2018-2019	2017-2018
Retailing	126,661,612	125,777,620	1,220,072,858	1,174,661,086
Services	62,418,859	60,449,124	561,996,260	544,240,215
Contracting	31,728,319	29,897,543	322,764,971	293,414,773
Theater, Amuse., Radio, etc.	1,770,537	1,762,839	16,781,126	15,965,474
Interest & All Others	12,756,609	12,425,544	118,838,084	119,523,833
Commissions	5,205,893	5,414,818	46,336,993	46,937,730
Hotel Rentals	21,888,244	23,374,940	191,623,843	185,368,384
All Other Rentals	29,229,428	28,190,892	289,850,118	273,533,928
Use (4%)	3,774,335	4,452,173	37,582,059	37,311,541
SUB-TOTAL	295,433,836	291,745,493	2,805,846,312	2,690,956,964
Insurance Solicitors	127,987	110,899	973,995	799,407
Producing	166,167	152,413	1,297,644	1,492,379
Manufacturing	237,173	239,982	2,506,848	2,782,251
Wholesaling	7,564,456	7,469,149	75,204,855	73,019,392
Services (Intermediary)	699,092	428,218	4,196,229	3,875,313
Use (1/2%)	2,686,061	3,372,288	30,333,302	31,699,678
SUB-TOTAL	11,480,936	11,772,949	114,512,873	113,668,420
ALLOCATED COLLECTIONS	306,914,772	303,518,442	2,920,359,185	2,804,625,384
UNALLOCATED NET COLLECTIONS	16,268,831	(128,708,639)	45,836,880	24,952,077
GRAND TOTAL	323,183,603	174,809,803	2,966,196,065	2,829,577,461

GENERAL EXCISE AND USE TAX BASE - APRIL 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	APRIL 2019	APRIL 2018	2018-2019	2017-2018
Retailing	3,166,540,300	3,144,440,500	30,501,821,450	29,366,527,150
Services	1,560,471,475	1,511,228,100	14,049,906,500	13,606,005,375
Contracting	793,207,975	747,438,575	8,069,124,275	7,335,369,325
Theater, Amuse., Radio, etc.	44,263,425	44,070,975	419,528,150	399,136,850
Interest & All Others	318,915,225	310,638,600	2,970,952,100	2,988,095,825
Commissions	130,147,325	135,370,450	1,158,424,825	1,173,443,250
Hotel Rentals	547,206,100	584,373,500	4,790,596,075	4,634,209,600
All Other Rentals	730,735,700	704,772,300	7,246,252,950	6,838,348,200
Use (4%)	94,358,375	111,304,325	939,551,475	932,788,525
SUB-TOTAL	7,385,845,900	7,293,637,325	70,146,157,800	67,273,924,100
Insurance Solicitors	85,324,667	73,932,667	649,330,000	532,938,000
Producing	33,233,400	30,482,600	259,528,800	298,475,800
Manufacturing	47,434,600	47,996,400	501,369,600	556,450,200
Wholesaling	1,512,891,200	1,493,829,800	15,040,971,000	14,603,878,400
Services (Intermediary)	139,818,400	85,643,600	839,245,800	775,062,600
Use (1/2%)	537,212,200	674,457,600	6,066,660,400	6,339,935,600
SUB-TOTAL	2,355,914,467	2,406,342,667	23,357,105,600	23,106,740,600
GRAND TOTAL	9,741,760,367	9,699,979,992	93,503,263,400	90,380,664,700

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.