

	ALL DISTRICTS		CUMULATIVE TOTALS	
	MAY 2019	MAY 2018	2018-2019	2017-2018
Retailing	128,607,910	123,579,017	1,348,680,768	1,298,240,103
Services	58,533,869	57,393,142	620,530,129	601,633,357
Contracting	33,105,698	31,234,658	355,870,669	324,649,431
Theater, Amuse., Radio, etc.	1,589,708	1,575,338	18,370,834	17,540,812
Interest & All Others	11,471,222	12,071,237	130,309,306	131,595,070
Commissions	4,351,980	4,877,974	50,688,973	51,815,704
Hotel Rentals	19,112,293	19,770,646	210,736,136	205,139,030
All Other Rentals	26,835,734	27,285,632	316,685,852	300,819,560
Use (4%)	4,194,698	3,404,235	41,776,757	40,715,776
SUB-TOTAL	287,803,112	281,191,879	3,093,649,424	2,972,148,843
Insurance Solicitors	89,294	109,714	1,063,289	909,121
Producing	114,196	189,608	1,411,840	1,681,987
Manufacturing	231,803	219,204	2,738,651	3,001,455
Wholesaling	7,344,385	7,471,572	82,549,240	80,490,964
Services (Intermediary)	446,156	357,599	4,642,385	4,232,912
Use (1/2%)	3,114,622	3,329,882	33,447,924	35,029,560
SUB-TOTAL	11,340,456	11,677,579	125,853,329	125,345,999
ALLOCATED COLLECTIONS	299,143,568	292,869,458	3,219,502,753	3,097,494,842
UNALLOCATED NET COLLECTIONS	13,230,758	5,723,115	59,067,638	30,675,193
GRAND TOTAL	312,374,326	298,592,574	3,278,570,391	3,128,170,035

GENERAL EXCISE AND USE TAX BASE - MAY 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	MAY 2019	MAY 2018	2018-2019	2017-2018
Retailing	3,215,197,750	3,089,475,425	33,717,019,200	32,456,002,575
Services	1,463,346,725	1,434,828,550	15,513,253,225	15,040,833,925
Contracting	827,642,450	780,866,450	8,896,766,725	8,116,235,775
Theater, Amuse., Radio, etc.	39,742,700	39,383,450	459,270,850	438,520,300
Interest & All Others	286,780,550	301,780,925	3,257,732,650	3,289,876,750
Commissions	108,799,500	121,949,350	1,267,224,325	1,295,392,600
Hotel Rentals	477,807,325	494,266,150	5,268,403,400	5,128,475,750
All Other Rentals	670,893,350	682,140,800	7,917,146,300	7,520,489,000
Use (4%)	104,867,450	85,105,887	1,044,418,925	1,017,894,412
SUB-TOTAL	7,195,077,800	7,029,796,987	77,341,235,600	74,303,721,087
Insurance Solicitors	59,529,333	73,142,667	708,859,333	606,080,667
Producing	22,839,200	37,921,600	282,368,000	336,397,400
Manufacturing	46,360,600	43,840,800	547,730,200	600,291,000
Wholesaling	1,468,877,000	1,494,314,400	16,509,848,000	16,098,192,800
Services (Intermediary)	89,231,200	71,519,800	928,477,000	846,582,400
Use (1/2%)	622,924,400	665,976,400	6,689,584,800	7,005,912,000
SUB-TOTAL	2,309,761,733	2,386,715,667	25,666,867,333	25,493,456,267
GRAND TOTAL	9,504,839,533	9,416,512,654	103,008,102,933	99,797,177,354

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.