

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2019	JUNE 2018	2018-2019	2017-2018
Retailing	123,358,785	119,935,792	1,472,039,553	1,418,175,895
Services	56,551,558	53,373,343	677,081,687	655,006,700
Contracting	32,378,220	31,926,632	388,248,889	356,576,063
Theater, Amuse., Radio, etc.	1,606,948	1,641,520	19,977,782	19,182,332
Interest & All Others	11,594,121	10,763,800	141,903,427	142,358,870
Commissions	4,292,347	4,015,923	54,981,320	55,831,627
Hotel Rentals	16,028,093	15,945,260	226,764,229	221,084,290
All Other Rentals	25,886,247	26,003,297	342,572,099	326,822,857
Use (4%)	3,070,282	3,674,132	44,847,039	44,389,908
SUB-TOTAL	274,766,601	267,279,699	3,368,416,025	3,239,428,542
Insurance Solicitors	67,630	66,214	1,130,919	975,335
Producing	67,847	112,147	1,479,687	1,794,134
Manufacturing	242,301	199,258	2,980,952	3,200,713
Wholesaling	7,758,297	7,461,464	90,307,537	87,952,428
Services (Intermediary)	383,504	280,865	5,025,889	4,513,777
Use (1/2%)	2,949,864	3,171,192	36,397,788	38,200,752
SUB-TOTAL	11,469,443	11,291,140	137,322,772	136,637,139
ALLOCATED COLLECTIONS	286,236,044	278,570,839	3,505,738,797	3,376,065,681
UNALLOCATED NET COLLECTIONS	(23,417,494)	(11,174,803)	35,650,144	19,500,390
GRAND TOTAL	262,818,551	267,396,036	3,541,388,941	3,395,566,071

GENERAL EXCISE AND USE TAX BASE - JUNE 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2019	JUNE 2018	2018-2019	2017-2018
Retailing	3,083,969,625	2,998,394,800	36,800,988,825	35,454,397,375
Services	1,413,788,950	1,334,333,575	16,927,042,175	16,375,167,500
Contracting	809,455,500	798,165,800	9,706,222,225	8,914,401,575
Theater, Amuse., Radio, etc.	40,173,700	41,038,000	499,444,550	479,558,300
Interest & All Others	289,853,025	269,095,000	3,547,585,675	3,558,971,750
Commissions	107,308,675	100,398,075	1,374,533,000	1,395,790,675
Hotel Rentals	400,702,325	398,631,500	5,669,105,725	5,527,107,250
All Other Rentals	647,156,175	650,082,425	8,564,302,475	8,170,571,425
Use (4%)	76,757,050	91,853,300	1,121,175,975	1,109,747,712
SUB-TOTAL	6,869,165,025	6,681,992,475	84,210,400,625	80,985,713,562
Insurance Solicitors	45,086,667	44,142,667	753,946,000	650,223,333
Producing	13,569,400	22,429,400	295,937,400	358,826,800
Manufacturing	48,460,200	39,851,600	596,190,400	640,142,600
Wholesaling	1,551,659,400	1,492,292,800	18,061,507,400	17,590,485,600
Services (Intermediary)	76,700,800	56,173,000	1,005,177,800	902,755,400
Use (1/2%)	589,972,800	634,238,400	7,279,557,600	7,640,150,400
SUB-TOTAL	2,325,449,267	2,289,127,867	27,992,316,600	27,782,584,133
GRAND TOTAL	9,194,614,292	8,971,120,342	112,202,717,225	108,768,297,695

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.