

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JULY 2019	JULY 2018	2019-2020	2018-2019
Retailing	129,243,309	123,752,743	129,243,309	123,752,743
Services	64,280,729	59,806,777	64,280,729	59,806,777
Contracting	32,956,725	33,244,948	32,956,725	33,244,948
Theater, Amuse., Radio, etc.	1,922,122	1,921,514	1,922,122	1,921,514
Interest & All Others	12,257,675	12,102,358	12,257,675	12,102,358
Commissions	5,481,663	5,407,329	5,481,663	5,407,329
Hotel Rentals	24,246,926	21,775,347	24,246,926	21,775,347
All Other Rentals	41,476,057	37,152,748	41,476,057	37,152,748
Use (4%)	3,410,496	3,509,445	3,410,496	3,509,445
SUB-TOTAL	315,275,702	298,673,209	315,275,702	298,673,209
Insurance Solicitors	137,709	131,287	137,709	131,287
Producing	177,628	131,924	177,628	131,924
Manufacturing	244,716	256,177	244,716	256,177
Wholesaling	7,639,682	7,733,203	7,639,682	7,733,203
Services (Intermediary)	617,106	495,574	617,106	495,574
Use (1/2%)	3,033,768	3,523,248	3,033,768	3,523,248
SUB-TOTAL	11,850,609	12,271,413	11,850,609	12,271,413
ALLOCATED COLLECTIONS	327,126,311	310,944,622	327,126,311	310,944,622
UNALLOCATED NET COLLECTIONS	2,132,173	(6,426,126)	2,132,173	(6,426,126)
GRAND TOTAL	329,258,484	304,518,496	329,258,484	304,518,496

GENERAL EXCISE AND USE TAX BASE - JULY 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JULY 2019	JULY 2018	2019-2020	2018-2019
Retailing	3,231,082,725	3,093,818,575	3,231,082,725	3,093,818,575
Services	1,607,018,225	1,495,169,425	1,607,018,225	1,495,169,425
Contracting	823,918,125	831,123,700	823,918,125	831,123,700
Theater, Amuse., Radio, etc.	48,053,050	48,037,850	48,053,050	48,037,850
Interest & All Others	306,441,875	302,558,950	306,441,875	302,558,950
Commissions	137,041,575	135,183,225	137,041,575	135,183,225
Hotel Rentals	606,173,150	544,383,675	606,173,150	544,383,675
All Other Rentals	1,036,901,425	928,818,700	1,036,901,425	928,818,700
Use (4%)	85,262,400	87,736,125	85,262,400	87,736,125
SUB-TOTAL	7,881,892,550	7,466,830,225	7,881,892,550	7,466,830,225
Insurance Solicitors	91,806,000	87,524,667	91,806,000	87,524,667
Producing	35,525,600	26,384,800	35,525,600	26,384,800
Manufacturing	48,943,200	51,235,400	48,943,200	51,235,400
Wholesaling	1,527,936,400	1,546,640,600	1,527,936,400	1,546,640,600
Services (Intermediary)	123,421,200	99,114,800	123,421,200	99,114,800
Use (1/2%)	606,753,600	704,649,600	606,753,600	704,649,600
SUB-TOTAL	2,434,386,000	2,515,549,867	2,434,386,000	2,515,549,867
GRAND TOTAL	10,316,278,550	9,982,380,092	10,316,278,550	9,982,380,092

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.