

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2019	OCTOBER 2018	2019-2020	2018-2019
Retailing	122,699,804	118,303,060	502,168,267	480,970,466
Services	58,450,131	54,366,057	235,818,070	221,537,134
Contracting	31,522,759	34,505,273	129,332,496	135,364,319
Theater, Amuse., Radio, etc.	1,452,473	1,560,117	6,976,452	7,192,354
Interest & All Others	11,458,102	10,441,154	47,445,000	46,382,661
Commissions	4,887,603	4,689,933	18,869,472	18,794,377
Hotel Rentals	18,224,386	17,636,102	84,632,060	77,514,429
All Other Rentals	29,527,672	28,618,879	125,342,466	118,101,590
Use (4%)	3,655,894	4,771,435	14,139,210	14,956,634
SUB-TOTAL	281,878,824	274,892,010	1,164,723,493	1,120,813,964
Insurance Solicitors	92,946	111,757	374,084	391,492
Producing	113,772	102,109	504,764	479,953
Manufacturing	258,489	236,538	1,016,642	1,132,042
Wholesaling	7,786,620	7,648,867	30,914,065	30,070,847
Services (Intermediary)	480,513	373,347	1,787,817	1,465,800
Use (1/2%)	2,963,689	3,150,515	11,816,779	13,065,498
SUB-TOTAL	11,696,029	11,623,133	46,414,151	46,605,632
ALLOCATED COLLECTIONS	293,574,853	286,515,143	1,211,137,644	1,167,419,596
UNALLOCATED NET COLLECTIONS	4,829,276	2,171,877	10,402,621	1,628,288
GRAND TOTAL	298,404,129	288,687,020	1,221,540,265	1,169,047,884

GENERAL EXCISE AND USE TAX BASE - OCTOBER 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2019	OCTOBER 2018	2019-2020	2018-2019
Retailing	3,067,495,100	2,957,576,500	12,554,206,675	12,024,261,650
Services	1,461,253,275	1,359,151,425	5,895,451,750	5,538,428,350
Contracting	788,068,975	862,631,825	3,233,312,400	3,384,107,975
Theater, Amuse., Radio, etc.	36,311,825	39,002,925	174,411,300	179,808,850
Interest & All Others	286,452,550	261,028,850	1,186,125,000	1,159,566,525
Commissions	122,190,075	117,248,325	471,736,800	469,859,425
Hotel Rentals	455,609,650	440,902,550	2,115,801,500	1,937,860,725
All Other Rentals	738,191,800	715,471,975	3,133,561,650	2,952,539,750
Use (4%)	91,397,350	119,285,875	353,480,250	373,915,850
SUB-TOTAL	7,046,970,600	6,872,300,250	29,118,087,325	28,020,349,100
Insurance Solicitors	61,964,000	74,504,667	249,389,333	260,994,667
Producing	22,754,400	20,421,800	100,952,800	95,990,600
Manufacturing	51,697,800	47,307,600	203,328,400	226,408,400
Wholesaling	1,557,324,000	1,529,773,400	6,182,813,000	6,014,169,400
Services (Intermediary)	96,102,600	74,669,400	357,563,400	293,160,000
Use (1/2%)	592,737,800	630,103,000	2,363,355,800	2,613,099,600
SUB-TOTAL	2,382,580,600	2,376,779,867	9,457,402,733	9,503,822,667
GRAND TOTAL	9,429,551,200	9,249,080,117	38,575,490,058	37,524,171,767

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.