

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2019	12/31/2018	
Retailing	1,498,362,268	1,454,248,737	44,113,531
Services	693,663,723	666,533,908	27,129,815
Contracting	384,371,031	378,224,897	6,146,134
Theater, Amuse., Radio, etc.	19,697,211	20,262,973	(565,762)
Interest & All Others	142,879,274	142,071,326	807,948
Commissions	55,000,846	55,590,884	(590,038)
Hotel Rentals	237,895,807	225,767,475	12,128,332
All Other Rentals	351,453,671	338,359,873	13,093,798
Use (4%)	44,805,637	44,892,445	(86,808)
SUB-TOTAL	3,428,129,468	3,325,952,518	102,176,950
Insurance Solicitors	1,106,821	1,106,004	817
Producing	1,539,092	1,588,577	(49,485)
Manufacturing	2,939,893	3,038,964	(99,071)
Wholesaling	91,450,992	90,627,876	823,116
Services (Intermediary)	5,394,772	4,327,592	1,067,180
Use (1/2%)	35,523,015	39,138,497	(3,615,482)
SUB-TOTAL	137,954,585	139,827,510	(1,872,925)
ALLOCATED COLLECTIONS	3,566,084,053	3,465,780,028	100,304,025
UNALLOCATED NET COLLECTIONS	36,138,134	(39,255,299)	75,393,433
GRAND TOTAL	3,602,222,187	3,426,524,729	175,697,458

GENERAL EXCISE AND USE TAX BASE - CALENDAR YEAR ENDING DECEMBER 31, 2019

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2019	12/31/2018	
Retailing	37,459,056,700	36,356,218,425	1,102,838,275
Services	17,341,593,075	16,663,347,700	678,245,375
Contracting	9,609,275,775	9,455,622,425	153,653,350
Theater, Amuse., Radio, etc.	492,430,275	506,574,325	(14,144,050)
Interest & All Others	3,571,981,850	3,551,783,150	20,198,700
Commissions	1,375,021,150	1,389,772,100	(14,750,950)
Hotel Rentals	5,947,395,175	5,644,186,875	303,208,300
All Other Rentals	8,786,341,775	8,458,996,825	327,344,950
Use (4%)	1,120,140,925	1,122,311,137	(2,170,212)
SUB-TOTAL	85,703,236,700	83,148,812,962	2,554,423,738
Insurance Solicitors	737,880,667	737,336,000	544,667
Producing	307,818,400	317,715,400	(9,897,000)
Manufacturing	587,978,600	607,792,800	(19,814,200)
Wholesaling	18,290,198,400	18,125,575,200	164,623,200
Services (Intermediary)	1,078,954,400	865,518,400	213,436,000
Use (1/2%)	7,104,603,000	7,827,699,400	(723,096,400)
SUB-TOTAL	28,107,433,467	28,481,637,200	(374,203,733)
GRAND TOTAL	113,810,670,167	111,630,450,162	2,180,220,005

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.