

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2020	FEBRUARY 2019	2019-2020	2018-2019
Retailing	127,025,304	119,616,260	1,025,909,722	980,004,282
Services	59,164,331	59,773,789	470,026,467	447,195,833
Contracting	32,674,101	31,950,945	259,981,904	262,263,866
Theater, Amuse., Radio, etc.	1,520,440	1,461,515	13,441,262	13,697,603
Interest & All Others	15,050,795	14,740,125	96,230,875	95,312,648
Commissions	4,218,117	4,838,048	36,859,958	37,359,326
Hotel Rentals	22,424,580	22,378,417	168,155,895	151,469,957
All Other Rentals	28,552,236	31,688,054	246,320,160	234,056,970
Use (4%)	3,222,336	3,091,080	29,453,648	30,946,391
SUB-TOTAL	293,852,240	289,538,233	2,346,379,891	2,252,306,876
Insurance Solicitors	89,558	104,360	737,420	761,454
Producing	141,889	197,880	1,059,638	1,002,082
Manufacturing	235,144	238,611	2,040,957	2,035,471
Wholesaling	7,484,427	7,812,552	62,496,051	61,014,453
Services (Intermediary)	380,946	482,039	3,529,795	3,075,846
Use (1/2%)	2,842,169	2,585,321	24,732,108	25,101,678
SUB-TOTAL	11,174,133	11,420,763	94,595,969	92,990,984
ALLOCATED COLLECTIONS	305,026,373	300,958,996	2,440,975,860	2,345,297,860
UNALLOCATED NET COLLECTIONS	5,266,327	1,764,356	25,790,775	21,907,382
GRAND TOTAL	310,292,700	302,723,352	2,466,766,635	2,367,205,242

GENERAL EXCISE AND USE TAX BASE - FEBRUARY 2020

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2020	FEBRUARY 2019	2019-2020	2018-2019
Retailing	3,175,632,600	2,990,406,500	25,647,743,050	24,500,107,050
Services	1,479,108,275	1,494,344,725	11,750,661,675	11,179,895,825
Contracting	816,852,525	798,773,625	6,499,547,600	6,556,596,650
Theater, Amuse., Radio, etc.	38,011,000	36,537,875	336,031,550	342,440,075
Interest & All Others	376,269,875	368,503,125	2,405,771,875	2,382,816,200
Commissions	105,452,925	120,951,200	921,498,950	933,983,150
Hotel Rentals	560,614,500	559,460,425	4,203,897,375	3,786,748,925
All Other Rentals	713,805,900	792,201,350	6,158,004,000	5,851,424,250
Use (4%)	80,558,400	77,277,000	736,341,200	773,659,775
SUB-TOTAL	7,346,306,000	7,238,455,825	58,659,497,275	56,307,671,900
Insurance Solicitors	59,705,333	69,573,333	491,613,333	507,636,000
Producing	28,377,800	39,576,000	211,927,600	200,416,400
Manufacturing	47,028,800	47,722,200	408,191,400	407,094,200
Wholesaling	1,496,885,400	1,562,510,400	12,499,210,200	12,202,890,600
Services (Intermediary)	76,189,200	96,407,800	705,959,000	615,169,200
Use (1/2%)	568,433,800	517,064,200	4,946,421,600	5,020,335,600
SUB-TOTAL	2,276,620,333	2,332,853,933	19,263,323,133	18,953,542,000
GRAND TOTAL	9,622,926,333	9,571,309,758	77,922,820,408	75,261,213,900

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 shows tax bases only for the allocated collections. The tax bases are calculated from the tax collections. The tax bases for the unallocated collections cannot be determined, because the applicable tax rates are not known.