

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JAN 2018	JAN 2017	2017-2018	2016-2017
Retailing	138,166,538	125,072,957	821,577,628	729,253,038
Services	59,762,095	50,360,102	376,056,894	329,214,903
Contracting	28,911,708	29,350,792	204,324,766	206,106,579
Theater, Amuse., Radio, etc.	1,701,873	1,801,355	11,131,912	10,055,702
Interest & All Others	12,264,670	11,402,697	80,333,692	76,113,081
Commissions	5,727,086	5,007,571	32,908,058	28,137,294
Hotel Rentals	21,597,869	19,842,980	123,355,826	110,059,816
All Other Rentals	35,266,598	29,261,278	189,582,777	159,283,850
Use (4%)	4,285,784	3,819,427	25,574,291	22,174,335
SUB-TOTAL	307,684,221	275,919,159	1,864,845,844	1,670,398,598
Insurance Solicitors	132,481	100,663	526,484	439,635
Producing	171,009	200,595	1,021,750	937,220
Manufacturing	282,247	333,085	1,998,025	2,039,916
Wholesaling	8,931,895	6,279,809	51,595,967	42,604,580
Services (Intermediary)	523,805	405,351	2,787,153	2,275,313
Use (1/2%)	3,835,488	3,262,035	22,199,115	21,226,231
SUB-TOTAL	13,876,925	10,581,538	80,128,494	69,522,895
ALLOCATED COLLECTIONS	321,561,146	286,500,697	1,944,974,338	1,739,921,493
UNALLOCATED NET COLLECTIONS	17,680,894	8,560,073	89,967,297	140,242,028
GRAND TOTAL	339,242,040	295,060,770	2,034,941,635	1,880,163,521

GENERAL EXCISE AND USE TAX BASE - JANUARY 2018

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JAN 2018	JAN 2017	2017-2018	2016-2017
Retailing	3,454,163,450	3,126,823,925	20,539,440,700	18,231,325,950
Services	1,494,052,375	1,259,002,550	9,401,422,350	8,230,372,575
Contracting	722,792,700	733,769,800	5,108,119,150	5,152,664,475
Theater, Amuse., Radio, etc.	42,546,825	45,033,875	278,297,800	251,392,550
Interest & All Others	306,616,750	285,067,425	2,008,342,300	1,902,827,025
Commissions	143,177,150	125,189,275	822,701,450	703,432,350
Hotel Rentals	539,946,725	496,074,500	3,083,895,650	2,751,495,400
All Other Rentals	881,664,950	731,531,950	4,739,569,425	3,982,096,250
Use (4%)	107,144,600	95,485,675	639,357,275	554,358,375
SUB-TOTAL	7,692,105,525	6,897,978,975	46,621,146,100	41,759,964,950
Insurance Solicitors	88,320,667	67,108,667	350,989,333	293,090,000
Producing	34,201,800	40,119,000	204,350,000	187,444,000
Manufacturing	56,449,400	66,617,000	399,605,000	407,983,200
Wholesaling	1,786,379,000	1,255,961,800	10,319,193,400	8,520,916,000
Services (Intermediary)	104,761,000	81,070,200	557,430,600	455,062,600
Use (1/2%)	767,097,600	652,407,000	4,439,823,000	4,245,246,200
SUB-TOTAL	2,837,209,467	2,163,283,667	16,271,391,333	14,109,742,000
GRAND TOTAL	10,529,314,992	9,061,262,642	62,892,537,433	55,869,706,950

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.