

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEB 2018	FEB 2017	2017-2018	2016-2017
Retailing	116,615,840	110,204,618	938,193,468	839,457,656
Services	57,393,152	54,212,981	433,450,046	383,427,884
Contracting	30,704,474	31,962,480	235,029,240	238,069,059
Theater, Amuse., Radio, etc.	1,552,407	1,377,835	12,684,319	11,433,537
Interest & All Others	15,410,522	14,669,816	95,744,214	90,782,897
Commissions	4,688,148	4,837,367	37,596,206	32,974,661
Hotel Rentals	21,402,021	21,121,071	144,757,847	131,180,887
All Other Rentals	31,517,513	28,411,679	221,100,290	187,695,529
Use (4%)	3,931,398	2,715,734	29,505,689	24,890,069
SUB-TOTAL	283,215,475	269,513,581	2,148,061,319	1,939,912,179
Insurance Solicitors	93,267	83,087	619,751	522,722
Producing	206,876	181,895	1,228,626	1,119,115
Manufacturing	284,297	271,653	2,282,322	2,311,569
Wholesaling	7,309,266	6,453,308	58,905,233	49,057,888
Services (Intermediary)	372,343	393,157	3,159,496	2,668,470
Use (1/2%)	3,073,377	3,072,651	25,272,492	24,298,882
SUB-TOTAL	11,339,426	10,455,751	91,467,920	79,978,646
ALLOCATED COLLECTIONS	294,554,901	279,969,332	2,239,529,239	2,019,890,825
UNALLOCATED NET COLLECTIONS	41,966,194	1,092,138	131,933,491	141,334,166
GRAND TOTAL	336,521,095	281,061,470	2,371,462,730	2,161,224,991

GENERAL EXCISE AND USE TAX BASE - FEBRUARY 2018

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEB 2018	FEB 2017	2017-2018	2016-2017
Retailing	2,915,396,000	2,755,115,450	23,454,836,700	20,986,441,400
Services	1,434,828,800	1,355,324,525	10,836,251,150	9,585,697,100
Contracting	767,611,850	799,062,000	5,875,731,000	5,951,726,475
Theater, Amuse., Radio, etc.	38,810,175	34,445,875	317,107,975	285,838,425
Interest & All Others	385,263,050	366,745,400	2,393,605,350	2,269,572,425
Commissions	117,203,700	120,934,175	939,905,150	824,366,525
Hotel Rentals	535,050,525	528,026,775	3,618,946,175	3,279,522,175
All Other Rentals	787,937,825	710,291,975	5,527,507,250	4,692,388,225
Use (4%)	98,284,950	67,893,350	737,642,225	622,251,725
SUB-TOTAL	7,080,386,875	6,737,839,525	53,701,532,975	48,497,804,475
Insurance Solicitors	62,178,000	55,391,333	413,167,333	348,481,333
Producing	41,375,200	36,379,000	245,725,200	223,823,000
Manufacturing	56,859,400	54,330,600	456,464,400	462,313,800
Wholesaling	1,461,853,200	1,290,661,600	11,781,046,600	9,811,577,600
Services (Intermediary)	74,468,600	78,631,400	631,899,200	533,694,000
Use (1/2%)	614,675,400	614,530,200	5,054,498,400	4,859,776,400
SUB-TOTAL	2,311,409,800	2,129,924,133	18,582,801,133	16,239,666,133
GRAND TOTAL	9,391,796,675	8,867,763,658	72,284,334,108	64,737,470,608

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.