

	ALL DISTRICTS		CUMULATIVE TOTALS	
	MAY 2018	MAY 2017	2017-2018	2016-2017
Retailing	123,579,017	96,128,796	1,298,240,103	1,134,183,569
Services	57,393,142	45,903,724	601,633,357	522,539,482
Contracting	31,234,658	23,848,381	324,649,431	312,797,108
Theater, Amuse., Radio, etc.	1,575,338	1,441,520	17,540,812	15,864,162
Interest & All Others	12,071,237	10,441,350	131,595,070	124,232,975
Commissions	4,877,974	3,951,605	51,815,704	45,994,986
Hotel Rentals	19,770,646	17,103,586	205,139,030	181,757,836
All Other Rentals	27,285,632	19,460,807	300,819,560	248,821,344
Use (4%)	3,404,235	2,416,565	40,715,776	33,070,143
SUB-TOTAL	281,191,879	220,696,334	2,972,148,843	2,619,261,605
Insurance Solicitors	109,714	55,444	909,121	703,976
Producing	189,608	133,976	1,681,987	1,519,387
Manufacturing	219,204	219,751	3,001,455	3,406,958
Wholesaling	7,471,572	5,922,361	80,490,964	66,600,025
Services (Intermediary)	357,599	674,476	4,232,912	4,095,396
Use (1/2%)	3,329,882	2,130,249	35,029,560	31,627,571
SUB-TOTAL	11,677,579	9,136,257	125,345,999	107,953,313
ALLOCATED COLLECTIONS	292,869,458	229,832,591	3,097,494,842	2,727,214,918
UNALLOCATED NET COLLECTIONS	5,723,115	42,882,084	30,675,193	242,113,340
GRAND TOTAL	298,592,574	272,714,675	3,128,170,035	2,969,328,258

GENERAL EXCISE AND USE TAX BASE - MAY 2018

	ALL DISTRICTS		CUMULATIVE TOTALS	
	MAY 2018	MAY 2017	2017-2018	2016-2017
Retailing	3,089,475,425	2,403,219,900	32,456,002,575	28,354,589,225
Services	1,434,828,550	1,147,593,100	15,040,833,925	13,063,487,050
Contracting	780,866,450	596,209,525	8,116,235,775	7,819,927,700
Theater, Amuse., Radio, etc.	39,383,450	36,038,000	438,520,300	396,604,050
Interest & All Others	301,780,925	261,033,750	3,289,876,750	3,105,824,375
Commissions	121,949,350	98,790,125	1,295,392,600	1,149,874,650
Hotel Rentals	494,266,150	427,589,650	5,128,475,750	4,543,945,900
All Other Rentals	682,140,800	486,520,175	7,520,489,000	6,220,533,600
Use (4%)	85,105,887	60,414,125	1,017,894,412	826,753,575
SUB-TOTAL	7,029,796,987	5,517,408,350	74,303,721,087	65,481,540,125
Insurance Solicitors	73,142,667	36,962,667	606,080,667	469,317,333
Producing	37,921,600	26,795,200	336,397,400	303,877,400
Manufacturing	43,840,800	43,950,200	600,291,000	681,391,600
Wholesaling	1,494,314,400	1,184,472,200	16,098,192,800	13,320,005,000
Services (Intermediary)	71,519,800	134,895,200	846,582,400	819,079,200
Use (1/2%)	665,976,400	426,049,800	7,005,912,000	6,325,514,200
SUB-TOTAL	2,386,715,667	1,853,125,267	25,493,456,267	21,919,184,733
GRAND TOTAL	9,416,512,654	7,370,533,617	99,797,177,354	87,400,724,858

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.