

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUN 2018	JUN 2017	2017-2018	2016-2017
Retailing	119,935,792	95,676,531	1,418,175,895	1,229,860,100
Services	53,373,343	43,926,274	655,006,700	566,465,756
Contracting	31,926,632	23,919,943	356,576,063	336,717,051
Theater, Amuse., Radio, etc.	1,641,520	1,384,404	19,182,332	17,248,566
Interest & All Others	10,763,800	10,207,732	142,358,870	134,440,707
Commissions	4,015,923	3,214,452	55,831,627	49,209,438
Hotel Rentals	15,945,260	14,160,787	221,084,290	195,918,623
All Other Rentals	26,003,297	17,936,302	326,822,857	266,757,646
Use (4%)	3,674,132	2,774,484	44,389,908	35,844,627
SUB-TOTAL	267,279,699	213,200,909	3,239,428,542	2,832,462,514
Insurance Solicitors	66,214	38,613	975,335	742,589
Producing	112,147	99,760	1,794,134	1,619,147
Manufacturing	199,258	249,618	3,200,713	3,656,576
Wholesaling	7,461,464	5,709,490	87,952,428	72,309,515
Services (Intermediary)	280,865	257,087	4,513,777	4,352,483
Use (1/2%)	3,171,192	2,368,589	38,200,752	33,996,160
SUB-TOTAL	11,291,140	8,723,157	136,637,139	116,676,470
ALLOCATED COLLECTIONS	278,570,839	221,924,066	3,376,065,681	2,949,138,984
UNALLOCATED NET COLLECTIONS	(11,174,803)	47,972,971	19,500,390	290,086,312
GRAND TOTAL	267,396,036	269,897,037	3,395,566,071	3,239,225,296

GENERAL EXCISE AND USE TAX BASE - JUNE 2018

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUN 2018	JUN 2017	2017-2018	2016-2017
Retailing	2,998,394,800	2,391,913,275	35,454,397,375	30,746,502,500
Services	1,334,333,575	1,098,156,850	16,375,167,500	14,161,643,900
Contracting	798,165,800	597,998,575	8,914,401,575	8,417,926,275
Theater, Amuse., Radio, etc.	41,038,000	34,610,100	479,558,300	431,214,150
Interest & All Others	269,095,000	255,193,300	3,558,971,750	3,361,017,675
Commissions	100,398,075	80,361,300	1,395,790,675	1,230,235,950
Hotel Rentals	398,631,500	354,019,675	5,527,107,250	4,897,965,575
All Other Rentals	650,082,425	448,407,550	8,170,571,425	6,668,941,150
Use (4%)	91,853,300	69,362,100	1,109,747,712	896,115,675
SUB-TOTAL	6,681,992,475	5,330,022,725	80,985,713,562	70,811,562,850
Insurance Solicitors	44,142,667	25,742,000	650,223,333	495,059,333
Producing	22,429,400	19,952,000	358,826,800	323,829,400
Manufacturing	39,851,600	49,923,600	640,142,600	731,315,200
Wholesaling	1,492,292,800	1,141,898,000	17,590,485,600	14,461,903,000
Services (Intermediary)	56,173,000	51,417,400	902,755,400	870,496,600
Use (1/2%)	634,238,400	473,717,800	7,640,150,400	6,799,232,000
SUB-TOTAL	2,289,127,867	1,762,650,800	27,782,584,133	23,681,835,533
GRAND TOTAL	8,971,120,342	7,092,673,525	108,768,297,695	94,493,398,383

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.