

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUL 2018	JUL 2017	2018-2019	2017-2018
Retailing	123,752,743	117,251,504	123,752,743	117,251,504
Services	59,806,777	56,199,057	59,806,777	56,199,057
Contracting	33,244,948	29,726,669	33,244,948	29,726,669
Theater, Amuse., Radio, etc.	1,921,514	1,898,957	1,921,514	1,898,957
Interest & All Others	12,102,358	11,624,585	12,102,358	11,624,585
Commissions	5,407,329	5,054,541	5,407,329	5,054,541
Hotel Rentals	21,775,347	21,024,569	21,775,347	21,024,569
All Other Rentals	37,152,748	34,014,408	37,152,748	34,014,408
Use (4%)	3,509,445	3,683,495	3,509,445	3,683,495
SUB-TOTAL	298,673,209	280,477,785	298,673,209	280,477,785
Insurance Solicitors	131,287	94,184	131,287	94,184
Producing	131,924	197,908	131,924	197,908
Manufacturing	256,177	294,300	256,177	294,300
Wholesaling	7,733,203	7,159,905	7,733,203	7,159,905
Services (Intermediary)	495,574	552,400	495,574	552,400
Use (1/2%)	3,523,248	2,965,190	3,523,248	2,965,190
SUB-TOTAL	12,271,413	11,263,887	12,271,413	11,263,887
ALLOCATED COLLECTIONS	310,944,622	291,741,672	310,944,622	291,741,672
UNALLOCATED NET COLLECTIONS	(6,426,126)	3,662,962	(6,426,126)	3,662,962
GRAND TOTAL	304,518,496	295,404,634	304,518,496	295,404,634

GENERAL EXCISE AND USE TAX BASE - JULY 2018

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUL 2018	JUL 2017	2018-2019	2017-2018
Retailing	3,093,818,575	2,931,287,600	3,093,818,575	2,931,287,600
Services	1,495,169,425	1,404,976,425	1,495,169,425	1,404,976,425
Contracting	831,123,700	743,166,725	831,123,700	743,166,725
Theater, Amuse., Radio, etc.	48,037,850	47,473,925	48,037,850	47,473,925
Interest & All Others	302,558,950	290,614,625	302,558,950	290,614,625
Commissions	135,183,225	126,363,525	135,183,225	126,363,525
Hotel Rentals	544,383,675	525,614,225	544,383,675	525,614,225
All Other Rentals	928,818,700	850,360,200	928,818,700	850,360,200
Use (4%)	87,736,125	92,087,375	87,736,125	92,087,375
SUB-TOTAL	7,466,830,225	7,011,944,625	7,466,830,225	7,011,944,625
Insurance Solicitors	87,524,667	62,789,333	87,524,667	62,789,333
Producing	26,384,800	39,581,600	26,384,800	39,581,600
Manufacturing	51,235,400	58,860,000	51,235,400	58,860,000
Wholesaling	1,546,640,600	1,431,981,000	1,546,640,600	1,431,981,000
Services (Intermediary)	99,114,800	110,480,000	99,114,800	110,480,000
Use (1/2%)	704,649,600	593,038,000	704,649,600	593,038,000
SUB-TOTAL	2,515,549,867	2,296,729,933	2,515,549,867	2,296,729,933
GRAND TOTAL	9,982,380,092	9,308,674,558	9,982,380,092	9,308,674,558

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.