

	ALL DISTRICTS		CUMULATIVE TOTALS	
	AUGUST 2018	AUGUST 2017	2018-2019	2017-2018
Retailing	121,902,744	113,904,133	245,655,487	231,155,637
Services	55,115,265	51,015,863	114,922,042	107,214,920
Contracting	32,059,634	27,632,798	65,304,582	57,359,467
Theater, Amuse., Radio, etc.	1,985,165	1,719,313	3,906,679	3,618,270
Interest & All Others	12,526,868	11,595,015	24,629,226	23,219,600
Commissions	4,416,795	4,261,885	9,824,124	9,316,426
Hotel Rentals	20,322,058	19,460,931	42,097,405	40,485,500
All Other Rentals	26,712,000	25,759,528	63,864,748	59,773,936
Use (4%)	3,694,405	3,335,597	7,203,850	7,019,092
SUB-TOTAL	278,734,934	258,685,063	577,408,143	539,162,848
Insurance Solicitors	77,744	68,572	209,031	162,756
Producing	114,432	131,111	246,356	329,019
Manufacturing	226,414	269,780	482,591	564,080
Wholesaling	7,182,274	6,838,839	14,915,477	13,998,744
Services (Intermediary)	337,388	304,336	832,962	856,736
Use (1/2%)	3,089,112	2,814,608	6,612,360	5,779,798
SUB-TOTAL	11,027,364	10,427,246	23,298,777	21,691,133
ALLOCATED COLLECTIONS	289,762,298	269,112,309	600,706,920	560,853,981
UNALLOCATED NET COLLECTIONS	4,203,103	31,544,796	(2,223,023)	35,207,758
GRAND TOTAL	293,965,401	300,657,105	598,483,897	596,061,739

GENERAL EXCISE AND USE TAX BASE - AUGUST 2018

	ALL DISTRICTS		CUMULATIVE TOTALS	
	AUGUST 2018	AUGUST 2017	2018-2019	2017-2018
Retailing	3,047,568,600	2,847,603,325	6,141,387,175	5,778,890,925
Services	1,377,881,625	1,275,396,575	2,873,051,050	2,680,373,000
Contracting	801,490,850	690,819,950	1,632,614,550	1,433,986,675
Theater, Amuse., Radio, etc.	49,629,125	42,982,825	97,666,975	90,456,750
Interest & All Others	313,171,700	289,875,375	615,730,650	580,490,000
Commissions	110,419,875	106,547,125	245,603,100	232,910,650
Hotel Rentals	508,051,450	486,523,275	1,052,435,125	1,012,137,500
All Other Rentals	667,800,000	643,988,200	1,596,618,700	1,494,348,400
Use (4%)	92,360,125	83,389,925	180,096,250	175,477,300
SUB-TOTAL	6,968,373,350	6,467,126,575	14,435,203,575	13,479,071,200
Insurance Solicitors	51,829,333	45,714,667	139,354,000	108,504,000
Producing	22,886,400	26,222,200	49,271,200	65,803,800
Manufacturing	45,282,800	53,956,000	96,518,200	112,816,000
Wholesaling	1,436,454,800	1,367,767,800	2,983,095,400	2,799,748,800
Services (Intermediary)	67,477,600	60,867,200	166,592,400	171,347,200
Use (1/2%)	617,822,400	562,921,600	1,322,472,000	1,155,959,600
SUB-TOTAL	2,241,753,333	2,117,449,467	4,757,303,200	4,414,179,400
GRAND TOTAL	9,210,126,683	8,584,576,042	19,192,506,775	17,893,250,600

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.