

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2018	OCTOBER 2017	2018-2019	2017-2018
Retailing	118,303,060	111,504,614	480,970,466	458,567,413
Services	54,366,057	53,266,485	221,537,134	215,125,754
Contracting	34,505,273	28,833,183	135,364,319	117,075,973
Theater, Amuse., Radio, etc.	1,560,117	1,453,631	7,192,354	6,663,924
Interest & All Others	10,441,154	11,597,174	46,382,661	46,452,952
Commissions	4,689,933	4,779,993	18,794,377	18,589,659
Hotel Rentals	17,636,102	16,289,176	77,514,429	73,559,874
All Other Rentals	28,618,879	24,896,252	118,101,590	109,336,518
Use (4%)	4,771,435	3,174,029	14,956,634	14,112,645
SUB-TOTAL	274,892,010	255,794,537	1,120,813,964	1,059,484,712
Insurance Solicitors	111,757	76,065	391,492	300,469
Producing	102,109	158,376	479,953	588,019
Manufacturing	236,538	288,233	1,132,042	1,172,840
Wholesaling	7,648,867	7,134,042	30,070,847	28,255,471
Services (Intermediary)	373,347	385,309	1,465,800	1,549,533
Use (1/2%)	3,150,515	2,904,966	13,065,498	11,655,097
SUB-TOTAL	11,623,133	10,946,991	46,605,632	43,521,429
ALLOCATED COLLECTIONS	286,515,143	266,741,528	1,167,419,596	1,103,006,141
UNALLOCATED NET COLLECTIONS	2,171,877	9,555,808	1,628,288	74,324,272
GRAND TOTAL	288,687,020	276,297,336	1,169,047,884	1,177,330,413

GENERAL EXCISE AND USE TAX BASE - OCTOBER 2018

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2018	OCTOBER 2017	2018-2019	2017-2018
Retailing	2,957,576,500	2,787,615,350	12,024,261,650	11,464,185,325
Services	1,359,151,425	1,331,662,125	5,538,428,350	5,378,143,850
Contracting	862,631,825	720,829,575	3,384,107,975	2,926,899,325
Theater, Amuse., Radio, etc.	39,002,925	36,340,775	179,808,850	166,598,100
Interest & All Others	261,028,850	289,929,350	1,159,566,525	1,161,323,800
Commissions	117,248,325	119,499,825	469,859,425	464,741,475
Hotel Rentals	440,902,550	407,229,400	1,937,860,725	1,838,996,850
All Other Rentals	715,471,975	622,406,300	2,952,539,750	2,733,412,950
Use (4%)	119,285,875	79,350,725	373,915,850	352,816,125
SUB-TOTAL	6,872,300,250	6,394,863,425	28,020,349,100	26,487,117,800
Insurance Solicitors	74,504,667	50,710,000	260,994,667	200,312,667
Producing	20,421,800	31,675,200	95,990,600	117,603,800
Manufacturing	47,307,600	57,646,600	226,408,400	234,568,000
Wholesaling	1,529,773,400	1,426,808,400	6,014,169,400	5,651,094,200
Services (Intermediary)	74,669,400	77,061,800	293,160,000	309,906,600
Use (1/2%)	630,103,000	580,993,200	2,613,099,600	2,331,019,400
SUB-TOTAL	2,376,779,867	2,224,895,200	9,503,822,667	8,844,504,667
GRAND TOTAL	9,249,080,117	8,619,758,625	37,524,171,767	35,331,622,467

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.