

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2018	12/31/2017	
Retailing	1,454,248,737	1,309,091,109	145,157,628
Services	666,533,908	603,905,754	62,628,154
Contracting	378,224,897	335,374,322	42,850,575
Theater, Amuse., Radio, etc.	20,262,973	18,424,258	1,838,715
Interest & All Others	142,071,326	137,799,345	4,271,981
Commissions	55,590,884	53,260,687	2,330,197
Hotel Rentals	225,767,475	207,459,744	18,307,731
All Other Rentals	338,359,873	291,051,253	47,308,620
Use (4%)	44,892,445	38,778,226	6,114,219
SUB-TOTAL	3,325,952,518	2,995,144,698	330,807,820
Insurance Solicitors	1,106,004	797,620	308,384
Producing	1,588,577	1,733,263	(144,686)
Manufacturing	3,038,964	3,665,523	(626,559)
Wholesaling	90,627,876	78,648,816	11,979,060
Services (Intermediary)	4,327,592	4,745,869	(418,277)
Use (1/2%)	39,138,497	34,395,591	4,742,906
SUB-TOTAL	139,827,510	123,986,682	15,840,828
ALLOCATED COLLECTIONS	3,465,780,028	3,119,131,380	346,648,648
UNALLOCATED NET COLLECTIONS	(39,255,299)	230,690,760	(269,946,059)
GRAND TOTAL	3,426,524,729	3,349,822,140	76,702,589

GENERAL EXCISE AND USE TAX BASE - CALENDAR YEAR ENDING DECEMBER 31, 2018

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2018	12/31/2017	
Retailing	36,356,218,425	32,727,277,725	3,628,940,700
Services	16,663,347,700	15,097,643,850	1,565,703,850
Contracting	9,455,622,425	8,384,358,050	1,071,264,375
Theater, Amuse., Radio, etc.	506,574,325	460,606,450	45,967,875
Interest & All Others	3,551,783,150	3,444,983,625	106,799,525
Commissions	1,389,772,100	1,331,517,175	58,254,925
Hotel Rentals	5,644,186,875	5,186,493,600	457,693,275
All Other Rentals	8,458,996,825	7,276,281,325	1,182,715,500
Use (4%)	1,122,311,137	969,455,650	152,855,487
SUB-TOTAL	83,148,812,962	74,878,617,450	8,270,195,512
Insurance Solicitors	737,336,000	531,746,667	205,589,333
Producing	317,715,400	346,652,600	(28,937,200)
Manufacturing	607,792,800	733,104,600	(125,311,800)
Wholesaling	18,125,575,200	15,729,763,200	2,395,812,000
Services (Intermediary)	865,518,400	949,173,800	(83,655,400)
Use (1/2%)	7,827,699,400	6,879,118,200	948,581,200
SUB-TOTAL	28,481,637,200	25,169,559,067	3,312,078,133
GRAND TOTAL	111,630,450,162	100,048,176,517	11,582,273,645

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.