

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2019	JANUARY 2018	2018-2019	2017-2018
Retailing	140,904,090	138,166,538	860,388,022	821,577,628
Services	59,600,037	59,762,095	387,422,044	376,056,894
Contracting	33,251,029	28,911,708	230,312,921	204,324,766
Theater, Amuse., Radio, etc.	1,725,408	1,701,873	12,236,088	11,131,912
Interest & All Others	12,791,045	12,264,670	80,572,523	80,333,692
Commissions	5,581,049	5,727,086	32,521,278	32,908,058
Hotel Rentals	22,650,398	21,597,869	129,091,540	123,355,826
All Other Rentals	36,515,721	35,266,598	202,368,916	189,582,777
Use (4%)	6,064,267	4,285,784	27,855,311	25,574,291
SUB-TOTAL	319,083,044	307,684,221	1,962,768,643	1,864,845,844
Insurance Solicitors	132,422	132,481	657,094	526,484
Producing	159,018	171,009	804,202	1,021,750
Manufacturing	242,831	282,247	1,796,860	1,998,025
Wholesaling	7,862,381	8,931,895	53,201,901	51,595,967
Services (Intermediary)	516,644	523,805	2,593,807	2,787,153
Use (1/2%)	3,214,985	3,835,488	22,516,357	22,199,115
SUB-TOTAL	12,128,281	13,876,925	81,570,221	80,128,494
ALLOCATED COLLECTIONS	331,211,325	321,561,146	2,044,338,864	1,944,974,338
UNALLOCATED NET COLLECTIONS	6,612,312	17,680,894	20,143,027	89,967,297
GRAND TOTAL	337,823,637	339,242,040	2,064,481,891	2,034,941,635

GENERAL EXCISE AND USE TAX BASE - JANUARY 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2019	JANUARY 2018	2018-2019	2017-2018
Retailing	3,522,602,250	3,454,163,450	21,509,700,550	20,539,440,700
Services	1,490,000,925	1,494,052,375	9,685,551,100	9,401,422,350
Contracting	831,275,725	722,792,700	5,757,823,025	5,108,119,150
Theater, Amuse., Radio, etc.	43,135,200	42,546,825	305,902,200	278,297,800
Interest & All Others	319,776,125	306,616,750	2,014,313,075	2,008,342,300
Commissions	139,526,225	143,177,150	813,031,950	822,701,450
Hotel Rentals	566,259,950	539,946,725	3,227,288,500	3,083,895,650
All Other Rentals	912,893,025	881,664,950	5,059,222,900	4,739,569,425
Use (4%)	151,606,675	107,144,600	696,382,775	639,357,275
SUB-TOTAL	7,977,076,100	7,692,105,525	49,069,216,075	46,621,146,100
Insurance Solicitors	88,281,333	88,320,667	438,062,667	350,989,333
Producing	31,803,600	34,201,800	160,840,400	204,350,000
Manufacturing	48,566,200	56,449,400	359,372,000	399,605,000
Wholesaling	1,572,476,200	1,786,379,000	10,640,380,200	10,319,193,400
Services (Intermediary)	103,328,800	104,761,000	518,761,400	557,430,600
Use (1/2%)	642,997,000	767,097,600	4,503,271,400	4,439,823,000
SUB-TOTAL	2,487,453,133	2,837,209,467	16,620,688,067	16,271,391,333
GRAND TOTAL	10,464,529,233	10,529,314,992	65,689,904,142	62,892,537,433

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 shows tax bases only for the allocated collections. The tax bases are calculated from the tax collections. The tax bases for the unallocated collections cannot be determined, because the applicable tax rates are not known.