

GENERAL EXCISE AND USE TAX COLLECTIONS - SEPTEMBER 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2019	SEPTEMBER 2018	2019-2020	2018-2019
Retailing	124,041,671	117,011,919	379,468,463	362,667,406
Services	55,288,801	52,249,035	177,367,939	167,171,077
Contracting	32,282,645	35,554,464	97,809,737	100,859,046
Theater, Amuse., Radio, etc.	1,800,715	1,725,558	5,523,979	5,632,237
Interest & All Others	11,588,399	11,312,281	35,986,898	35,941,507
Commissions	4,159,238	4,280,320	13,981,869	14,104,444
Hotel Rentals	20,123,035	17,780,922	66,407,674	59,878,327
All Other Rentals	27,722,412	25,617,963	95,814,794	89,482,711
Use (4%)	3,522,858	2,981,349	10,483,316	10,185,199
SUB-TOTAL	280,529,774	268,513,811	882,844,669	845,921,954
Insurance Solicitors	73,381	70,704	281,138	279,735
Producing	105,452	131,488	390,992	377,844
Manufacturing	258,712	412,913	758,153	895,504
Wholesaling	7,699,228	7,506,503	23,127,445	22,421,980
Services (Intermediary)	351,553	259,491	1,307,304	1,092,453
Use (1/2%)	2,789,424	3,302,623	8,853,090	9,914,983
SUB-TOTAL	11,277,750	11,683,722	34,718,122	34,982,499
ALLOCATED COLLECTIONS	291,807,524	280,197,533	917,562,791	880,904,453
UNALLOCATED NET COLLECTIONS	2,137,461	1,679,434	5,573,345	(543,590)
GRAND TOTAL	293,944,985	281,876,967	923,136,136	880,360,863

GENERAL EXCISE AND USE TAX BASE - SEPTEMBER 2019

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2019	SEPTEMBER 2018	2019-2020	2018-2019
Retailing	3,101,041,775	2,925,297,975	9,486,711,575	9,066,685,150
Services	1,382,220,025	1,306,225,875	4,434,198,475	4,179,276,925
Contracting	807,066,125	888,861,600	2,445,243,425	2,521,476,150
Theater, Amuse., Radio, etc.	45,017,875	43,138,950	138,099,475	140,805,925
Interest & All Others	289,709,975	282,807,025	899,672,450	898,537,675
Commissions	103,980,950	107,008,000	349,546,725	352,611,100
Hotel Rentals	503,075,875	444,523,050	1,660,191,850	1,496,958,175
All Other Rentals	693,060,300	640,449,075	2,395,369,850	2,237,067,775
Use (4%)	88,071,450	74,533,725	262,082,900	254,629,975
SUB-TOTAL	7,013,244,350	6,712,845,275	22,071,116,725	21,148,048,850
Insurance Solicitors	48,920,667	47,136,000	187,425,333	186,490,000
Producing	21,090,400	26,297,600	78,198,400	75,568,800
Manufacturing	51,742,400	82,582,600	151,630,600	179,100,800
Wholesaling	1,539,845,600	1,501,300,600	4,625,489,000	4,484,396,000
Services (Intermediary)	70,310,600	51,898,200	261,460,800	218,490,600
Use (1/2%)	557,884,800	660,524,600	1,770,618,000	1,982,996,600
SUB-TOTAL	2,289,794,467	2,369,739,600	7,074,822,133	7,127,042,800
GRAND TOTAL	9,303,038,817	9,082,584,875	29,145,938,858	28,275,091,650

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.