

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	6/30/2019	6/30/2018	
Retailing	1,472,039,553	1,418,175,895	53,863,658
Services	677,081,687	655,006,700	22,074,987
Contracting	388,248,889	356,576,063	31,672,826
Theater, Amuse., Radio, etc.	19,977,782	19,182,332	795,450
Interest & All Others	141,903,427	142,358,870	(455,443)
Commissions	54,981,320	55,831,627	(850,307)
Hotel Rentals	226,764,229	221,084,290	5,679,939
All Other Rentals	342,572,099	326,822,857	15,749,242
Use (4%)	44,847,039	44,389,908	457,131
SUB-TOTAL	3,368,416,025	3,239,428,542	128,987,483
Insurance Solicitors	1,130,919	975,335	155,584
Producing	1,479,687	1,794,134	(314,447)
Manufacturing	2,980,952	3,200,713	(219,761)
Wholesaling	90,307,537	87,952,428	2,355,109
Services (Intermediary)	5,025,889	4,513,777	512,112
Use (1/2%)	36,397,788	38,200,752	(1,802,964)
SUB-TOTAL	137,322,772	136,637,139	685,633
ALLOCATED COLLECTIONS	3,505,738,797	3,376,065,681	129,673,116
UNALLOCATED NET COLLECTIONS	35,650,144	19,500,390	16,149,755
GRAND TOTAL	3,541,388,941	3,395,566,071	145,822,870

GENERAL EXCISE AND USE TAX BASE - FISCAL YEAR ENDING JUNE 30, 2019

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	6/30/2019	6/30/2018	
Retailing	36,800,988,825	35,454,397,375	1,346,591,450
Services	16,927,042,175	16,375,167,500	551,874,675
Contracting	9,706,222,225	8,914,401,575	791,820,650
Theater, Amuse., Radio, etc.	499,444,550	479,558,300	19,886,250
Interest & All Others	3,547,585,675	3,558,971,750	(11,386,075)
Commissions	1,374,533,000	1,395,790,675	(21,257,675)
Hotel Rentals	5,669,105,725	5,527,107,250	141,998,475
All Other Rentals	8,564,302,475	8,170,571,425	393,731,050
Use (4%)	1,121,175,975	1,109,747,712	11,428,263
SUB-TOTAL	84,210,400,625	80,985,713,562	3,224,687,063
Insurance Solicitors	753,946,000	650,223,333	103,722,667
Producing	295,937,400	358,826,800	(62,889,400)
Manufacturing	596,190,400	640,142,600	(43,952,200)
Wholesaling	18,061,507,400	17,590,485,600	471,021,800
Services (Intermediary)	1,005,177,800	902,755,400	102,422,400
Use (1/2%)	7,279,557,600	7,640,150,400	(360,592,800)
SUB-TOTAL	27,992,316,600	27,782,584,133	209,732,467
GRAND TOTAL	112,202,717,225	108,768,297,695	3,434,419,530

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.