

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2020	JANUARY 2019	2019-2020	2018-2019
Retailing	153,077,771	140,904,090	898,884,418	860,388,022
Services	66,458,093	59,600,037	410,862,136	387,422,044
Contracting	34,123,769	33,251,029	227,307,803	230,312,921
Theater, Amuse., Radio, etc.	1,690,713	1,725,408	11,920,822	12,236,088
Interest & All Others	12,422,755	12,791,045	81,180,080	80,572,523
Commissions	5,682,086	5,581,049	32,641,841	32,521,278
Hotel Rentals	28,158,595	22,650,398	145,731,315	129,091,540
All Other Rentals	43,033,157	36,515,721	217,767,924	202,368,916
Use (4%)	4,481,670	6,064,267	26,231,312	27,855,311
SUB-TOTAL	349,128,609	319,083,044	2,052,527,651	1,962,768,643
Insurance Solicitors	147,288	132,422	647,862	657,094
Producing	213,160	159,018	917,749	804,202
Manufacturing	292,843	242,831	1,805,813	1,796,860
Wholesaling	8,528,649	7,862,381	55,011,624	53,201,901
Services (Intermediary)	702,803	516,644	3,148,849	2,593,807
Use (1/2%)	3,463,340	3,214,985	21,889,939	22,516,357
SUB-TOTAL	13,348,083	12,128,281	83,421,836	81,570,221
ALLOCATED COLLECTIONS	362,476,692	331,211,325	2,135,949,487	2,044,338,864
UNALLOCATED NET COLLECTIONS	6,505,743	6,612,312	20,524,448	20,143,027
GRAND TOTAL	368,982,435	337,823,637	2,156,473,935	2,064,481,891

GENERAL EXCISE AND USE TAX BASE - JANUARY 2020

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2020	JANUARY 2019	2019-2020	2018-2019
Retailing	3,826,944,275	3,522,602,250	22,472,110,450	21,509,700,550
Services	1,661,452,325	1,490,000,925	10,271,553,400	9,685,551,100
Contracting	853,094,225	831,275,725	5,682,695,075	5,757,823,025
Theater, Amuse., Radio, etc.	42,267,825	43,135,200	298,020,550	305,902,200
Interest & All Others	310,568,875	319,776,125	2,029,502,000	2,014,313,075
Commissions	142,052,150	139,526,225	816,046,025	813,031,950
Hotel Rentals	703,964,875	566,259,950	3,643,282,875	3,227,288,500
All Other Rentals	1,075,828,925	912,893,025	5,444,198,100	5,059,222,900
Use (4%)	112,041,750	151,606,675	655,782,800	696,382,775
SUB-TOTAL	8,728,215,225	7,977,076,100	51,313,191,275	49,069,216,075
Insurance Solicitors	98,192,000	88,281,333	431,908,000	438,062,667
Producing	42,632,000	31,803,600	183,549,800	160,840,400
Manufacturing	58,568,600	48,566,200	361,162,600	359,372,000
Wholesaling	1,705,729,800	1,572,476,200	11,002,324,800	10,640,380,200
Services (Intermediary)	140,560,600	103,328,800	629,769,800	518,761,400
Use (1/2%)	692,668,000	642,997,000	4,377,987,800	4,503,271,400
SUB-TOTAL	2,738,351,000	2,487,453,133	16,986,702,800	16,620,688,067
GRAND TOTAL	11,466,566,225	10,464,529,233	68,299,894,075	65,689,904,142

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.