

	ALL DISTRICTS		CUMULATIVE TOTALS	
	MAY 2020	MAY 2019	2019-2020	2018-2019
Retailing	83,020,468	128,607,910	1,338,723,836	1,348,680,768
Services	44,496,347	58,533,869	626,490,042	620,530,129
Contracting	29,356,812	33,105,698	352,511,331	355,870,669
Theater, Amuse., Radio, etc.	461,935	1,589,708	16,187,082	18,370,834
Interest & All Others	4,840,287	11,471,222	122,133,738	130,309,306
Commissions	2,790,854	4,351,980	48,574,405	50,688,973
Hotel Rentals	1,921,343	19,112,293	206,510,975	210,736,136
All Other Rentals	17,974,772	26,835,734	324,959,222	316,685,852
Use (4%)	2,525,559	4,194,698	37,966,521	41,776,757
SUB-TOTAL	187,388,377	287,803,112	3,074,057,152	3,093,649,424
Insurance Solicitors	60,074	89,294	995,201	1,063,289
Producing	86,386	114,196	1,421,382	1,411,840
Manufacturing	179,916	231,803	2,638,530	2,738,651
Wholesaling	4,788,468	7,344,385	81,441,827	82,549,240
Services (Wholesale)	302,565	446,156	4,736,762	4,642,385
Use (1/2%)	2,371,904	3,114,622	32,554,344	33,447,924
SUB-TOTAL	7,789,313	11,340,456	123,788,046	125,853,329
ALLOCATED COLLECTIONS	195,177,690	299,143,568	3,197,845,198	3,219,502,753
UNALLOCATED NET COLLECTIONS	(4,433,710)	13,230,758	18,144,356	59,067,638
GRAND TOTAL	190,743,980	312,374,326	3,215,989,554	3,278,570,391

GENERAL EXCISE AND USE TAX BASE - MAY 2020

	ALL DISTRICTS		CUMULATIVE TOTALS	
	MAY 2020	MAY 2019	2019-2020	2018-2019
Retailing	2,075,511,700	3,215,197,750	33,468,095,900	33,717,019,200
Services	1,112,408,675	1,463,346,725	15,662,251,050	15,513,253,225
Contracting	733,920,300	827,642,450	8,812,783,275	8,896,766,725
Theater, Amuse., Radio, etc.	11,548,375	39,742,700	404,677,050	459,270,850
Interest & All Others	121,007,175	286,780,550	3,053,343,450	3,257,732,650
Commissions	69,771,350	108,799,500	1,214,360,125	1,267,224,325
Hotel Rentals	48,033,575	477,807,325	5,162,774,375	5,268,403,400
All Other Rentals	449,369,300	670,893,350	8,123,980,550	7,917,146,300
Use (4%)	63,138,975	104,867,450	949,163,025	1,044,418,925
SUB-TOTAL	4,684,709,425	7,195,077,800	76,851,428,800	77,341,235,600
Insurance Solicitors	40,049,333	59,529,333	663,467,333	708,859,333
Producing	17,277,200	22,839,200	284,276,400	282,368,000
Manufacturing	35,983,200	46,360,600	527,706,000	547,730,200
Wholesaling	957,693,600	1,468,877,000	16,288,365,400	16,509,848,000
Services (Wholesale)	60,513,000	89,231,200	947,352,400	928,477,000
Use (1/2%)	474,380,800	622,924,400	6,510,868,800	6,689,584,800
SUB-TOTAL	1,585,897,133	2,309,761,733	25,222,036,333	25,666,867,333
GRAND TOTAL	6,270,606,558	9,504,839,533	102,073,465,133	103,008,102,933

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.