

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2020	JUNE 2019	2019-2020	2018-2019
Retailing	88,456,359	123,358,785	1,427,180,195	1,472,039,553
Services	43,519,857	56,551,558	670,009,899	677,081,687
Contracting	29,129,711	32,378,220	381,641,042	388,248,889
Theater, Amuse., Radio, etc.	473,845	1,606,948	16,660,927	19,977,782
Interest & All Others	5,262,439	11,594,121	127,396,177	141,903,427
Commissions	2,501,606	4,292,347	51,076,011	54,981,320
Hotel Rentals	2,070,250	16,028,093	208,581,225	226,764,229
All Other Rentals	21,725,662	25,886,247	346,684,884	342,572,099
Use (4%)	2,613,032	3,070,282	40,579,553	44,847,039
SUB-TOTAL	195,752,761	274,766,601	3,269,809,913	3,368,416,025
Insurance Solicitors	58,063	67,630	1,053,264	1,130,919
Producing	92,548	67,847	1,513,930	1,479,687
Manufacturing	168,353	242,301	2,806,883	2,980,952
Wholesaling	5,645,799	7,758,297	87,087,626	90,307,537
Services (Wholesale)	296,054	383,504	5,032,816	5,025,889
Use (1/2%)	1,874,089	2,949,864	34,428,433	36,397,788
SUB-TOTAL	8,134,906	11,469,443	131,922,952	137,322,772
ALLOCATED COLLECTIONS	203,887,667	286,236,044	3,401,732,865	3,505,738,797
UNALLOCATED NET COLLECTIONS	16,260,477	(23,417,494)	34,404,833	35,650,144
GRAND TOTAL	220,148,144	262,818,551	3,436,137,698	3,541,388,941

GENERAL EXCISE AND USE TAX BASE - JUNE 2020

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2020	JUNE 2019	2019-2020	2018-2019
Retailing	2,211,408,975	3,083,969,625	35,679,504,875	36,800,988,825
Services	1,087,996,425	1,413,788,950	16,750,247,475	16,927,042,175
Contracting	728,242,775	809,455,500	9,541,026,050	9,706,222,225
Theater, Amuse., Radio, etc.	11,846,125	40,173,700	416,523,175	499,444,550
Interest & All Others	131,560,975	289,853,025	3,184,904,425	3,547,585,675
Commissions	62,540,150	107,308,675	1,276,900,275	1,374,533,000
Hotel Rentals	51,756,250	400,702,325	5,214,530,625	5,669,105,725
All Other Rentals	543,141,550	647,156,175	8,667,122,100	8,564,302,475
Use (4%)	65,325,800	76,757,050	1,014,488,825	1,121,175,975
SUB-TOTAL	4,893,819,025	6,869,165,025	81,745,247,825	84,210,400,625
Insurance Solicitors	38,708,667	45,086,667	702,176,000	753,946,000
Producing	18,509,600	13,569,400	302,786,000	295,937,400
Manufacturing	33,670,600	48,460,200	561,376,600	596,190,400
Wholesaling	1,129,159,800	1,551,659,400	17,417,525,200	18,061,507,400
Services (Wholesale)	59,210,800	76,700,800	1,006,563,200	1,005,177,800
Use (1/2%)	374,817,800	589,972,800	6,885,686,600	7,279,557,600
SUB-TOTAL	1,654,077,267	2,325,449,267	26,876,113,600	27,992,316,600
GRAND TOTAL	6,547,896,292	9,194,614,292	108,621,361,425	112,202,717,225

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.