

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JULY 2020	JULY 2019	2020-2021	2019-2020
Retailing	102,004,593	129,243,309	102,004,593	129,243,309
Services	54,120,326	64,280,729	54,120,326	64,280,729
Contracting	36,224,575	32,956,725	36,224,575	32,956,725
Theater, Amuse., Radio, etc.	386,340	1,922,122	386,340	1,922,122
Interest & All Others	6,419,736	12,257,675	6,419,736	12,257,675
Commissions	3,703,723	5,481,663	3,703,723	5,481,663
Hotel Rentals	3,041,222	24,246,926	3,041,222	24,246,926
All Other Rentals	35,951,024	41,476,057	35,951,024	41,476,057
Use (4%)	2,704,278	3,410,496	2,704,278	3,410,496
SUB-TOTAL	244,555,817	315,275,702	244,555,817	315,275,702
Insurance Solicitors	129,553	137,709	129,553	137,709
Producing	144,571	177,628	144,571	177,628
Manufacturing	206,164	244,716	206,164	244,716
Wholesaling	6,472,993	7,639,682	6,472,993	7,639,682
Services (Wholesale)	558,538	617,106	558,538	617,106
Use (1/2%)	2,253,558	3,033,768	2,253,558	3,033,768
SUB-TOTAL	9,765,377	11,850,609	9,765,377	11,850,609
ALLOCATED COLLECTIONS	254,321,194	327,126,311	254,321,194	327,126,311
UNALLOCATED NET COLLECTIONS	1,119,052	2,132,173	1,119,052	2,132,173
GRAND TOTAL	255,440,246	329,258,484	255,440,246	329,258,484

GENERAL EXCISE AND USE TAX BASE - JULY 2020

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JULY 2020	JULY 2019	2020-2021	2019-2020
Retailing	2,550,114,825	3,231,082,725	2,550,114,825	3,231,082,725
Services	1,353,008,150	1,607,018,225	1,353,008,150	1,607,018,225
Contracting	905,614,375	823,918,125	905,614,375	823,918,125
Theater, Amuse., Radio, etc.	9,658,500	48,053,050	9,658,500	48,053,050
Interest & All Others	160,493,400	306,441,875	160,493,400	306,441,875
Commissions	92,593,075	137,041,575	92,593,075	137,041,575
Hotel Rentals	76,030,550	606,173,150	76,030,550	606,173,150
All Other Rentals	898,775,600	1,036,901,425	898,775,600	1,036,901,425
Use (4%)	67,606,950	85,262,400	67,606,950	85,262,400
SUB-TOTAL	6,113,895,425	7,881,892,550	6,113,895,425	7,881,892,550
Insurance Solicitors	86,368,667	91,806,000	86,368,667	91,806,000
Producing	28,914,200	35,525,600	28,914,200	35,525,600
Manufacturing	41,232,800	48,943,200	41,232,800	48,943,200
Wholesaling	1,294,598,600	1,527,936,400	1,294,598,600	1,527,936,400
Services (Wholesale)	111,707,600	123,421,200	111,707,600	123,421,200
Use (1/2%)	450,711,600	606,753,600	450,711,600	606,753,600
SUB-TOTAL	2,013,533,467	2,434,386,000	2,013,533,467	2,434,386,000
GRAND TOTAL	8,127,428,892	10,316,278,550	8,127,428,892	10,316,278,550

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.