

	ALL DISTRICTS		CUMULATIVE TOTALS	
	AUGUST 2020	AUGUST 2019	2020-2021	2019-2020
Retailing	96,854,359	126,183,483	198,858,952	255,426,792
Services	46,104,268	57,798,409	100,224,594	122,079,138
Contracting	32,566,721	32,570,367	68,791,296	65,527,092
Theater, Amuse., Radio, etc.	434,034	1,801,142	820,374	3,723,264
Interest & All Others	5,024,367	12,140,824	11,444,103	24,398,499
Commissions	3,071,378	4,340,968	6,775,101	9,822,631
Hotel Rentals	1,783,885	22,037,713	4,825,107	46,284,639
All Other Rentals	20,431,789	26,616,325	56,382,813	68,092,382
Use (4%)	2,157,136	3,549,962	4,861,414	6,960,458
SUB-TOTAL	208,427,937	287,039,193	452,983,754	602,314,895
Insurance Solicitors	63,103	70,048	192,656	207,757
Producing	83,243	107,912	227,814	285,540
Manufacturing	224,118	254,725	430,282	499,441
Wholesaling	6,342,876	7,788,535	12,815,869	15,428,217
Services (Wholesale)	277,004	338,645	835,542	955,751
Use (1/2%)	2,355,034	3,029,898	4,608,592	6,063,666
SUB-TOTAL	9,345,378	11,589,763	19,110,755	23,440,372
ALLOCATED COLLECTIONS	217,773,315	298,628,956	472,094,509	625,755,267
UNALLOCATED NET COLLECTIONS	737,596	1,303,712	1,856,649	3,435,884
GRAND TOTAL	218,510,911	299,932,668	473,951,158	629,191,151

GENERAL EXCISE AND USE TAX BASE - AUGUST 2020

	ALL DISTRICTS		CUMULATIVE TOTALS	
	AUGUST 2020	AUGUST 2019	2020-2021	2019-2020
Retailing	2,421,358,975	3,154,587,075	4,971,473,800	6,385,669,800
Services	1,152,606,700	1,444,960,225	2,505,614,850	3,051,978,450
Contracting	814,168,025	814,259,175	1,719,782,400	1,638,177,300
Theater, Amuse., Radio, etc.	10,850,850	45,028,550	20,509,350	93,081,600
Interest & All Others	125,609,175	303,520,600	286,102,575	609,962,475
Commissions	76,784,450	108,524,200	169,377,525	245,565,775
Hotel Rentals	44,597,125	550,942,825	120,627,675	1,157,115,975
All Other Rentals	510,794,725	665,408,125	1,409,570,325	1,702,309,550
Use (4%)	53,928,400	88,749,050	121,535,350	174,011,450
SUB-TOTAL	5,210,698,425	7,175,979,825	11,324,593,850	15,057,872,375
Insurance Solicitors	42,068,667	46,698,667	128,437,333	138,504,667
Producing	16,648,600	21,582,400	45,562,800	57,108,000
Manufacturing	44,823,600	50,945,000	86,056,400	99,888,200
Wholesaling	1,268,575,200	1,557,707,000	2,563,173,800	3,085,643,400
Services (Wholesale)	55,400,800	67,729,000	167,108,400	191,150,200
Use (1/2%)	471,006,800	605,979,600	921,718,400	1,212,733,200
SUB-TOTAL	1,898,523,667	2,350,641,667	3,912,057,133	4,785,027,667
GRAND TOTAL	7,109,222,092	9,526,621,492	15,236,650,983	19,842,900,042

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.