

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2020	SEPTEMBER 2019	2020-2021	2019-2020
Retailing	95,070,473	124,041,671	293,929,425	379,468,463
Services	45,404,799	55,288,801	145,629,393	177,367,939
Contracting	37,125,410	32,282,645	105,916,706	97,809,737
Theater, Amuse., Radio, etc.	475,732	1,800,715	1,296,106	5,523,979
Interest & All Others	5,025,751	11,588,399	16,469,854	35,986,898
Commissions	3,404,486	4,159,238	10,179,587	13,981,869
Hotel Rentals	1,691,751	20,123,035	6,516,858	66,407,674
All Other Rentals	20,677,526	27,722,412	77,060,339	95,814,794
Use (4%)	2,523,635	3,522,858	7,385,049	10,483,316
SUB-TOTAL	211,399,563	280,529,774	664,383,317	882,844,669
Insurance Solicitors	58,841	73,381	251,497	281,138
Producing	87,095	105,452	314,909	390,992
Manufacturing	178,604	258,712	608,886	758,153
Wholesaling	6,045,515	7,699,228	18,861,384	23,127,445
Services (Wholesale)	272,563	351,553	1,108,105	1,307,304
Use (1/2%)	2,235,591	2,789,424	6,844,183	8,853,090
SUB-TOTAL	8,878,209	11,277,750	27,988,964	34,718,122
ALLOCATED COLLECTIONS	220,277,772	291,807,524	692,372,281	917,562,791
UNALLOCATED NET COLLECTIONS	1,818,830	2,137,461	3,675,479	5,573,345
GRAND TOTAL	222,096,602	293,944,985	696,047,760	923,136,136

GENERAL EXCISE AND USE TAX BASE - SEPTEMBER 2020

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2020	SEPTEMBER 2019	2020-2021	2019-2020
Retailing	2,376,761,825	3,101,041,775	7,348,235,625	9,486,711,575
Services	1,135,119,975	1,382,220,025	3,640,734,825	4,434,198,475
Contracting	928,135,250	807,066,125	2,647,917,650	2,445,243,425
Theater, Amuse., Radio, etc.	11,893,300	45,017,875	32,402,650	138,099,475
Interest & All Others	125,643,775	289,709,975	411,746,350	899,672,450
Commissions	85,112,150	103,980,950	254,489,675	349,546,725
Hotel Rentals	42,293,775	503,075,875	162,921,450	1,660,191,850
All Other Rentals	516,938,150	693,060,300	1,926,508,475	2,395,369,850
Use (4%)	63,090,875	88,071,450	184,626,225	262,082,900
SUB-TOTAL	5,284,989,075	7,013,244,350	16,609,582,925	22,071,116,725
Insurance Solicitors	39,227,333	48,920,667	167,664,667	187,425,333
Producing	17,419,000	21,090,400	62,981,800	78,198,400
Manufacturing	35,720,800	51,742,400	121,777,200	151,630,600
Wholesaling	1,209,103,000	1,539,845,600	3,772,276,800	4,625,489,000
Services (Wholesale)	54,512,600	70,310,600	221,621,000	261,460,800
Use (1/2%)	447,118,200	557,884,800	1,368,836,600	1,770,618,000
SUB-TOTAL	1,803,100,933	2,289,794,467	5,715,158,067	7,074,822,133
GRAND TOTAL	7,088,090,008	9,303,038,817	22,324,740,992	29,145,938,858

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.