

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2020	OCTOBER 2019	2020-2021	2019-2020
Retailing	92,185,813	122,699,804	386,115,238	502,168,267
Services	48,212,287	58,450,131	193,841,680	235,818,070
Contracting	32,450,392	31,522,759	138,367,098	129,332,496
Theater, Amuse., Radio, etc.	460,915	1,452,473	1,757,021	6,976,452
Interest & All Others	5,095,943	11,458,102	21,565,797	47,445,000
Commissions	3,865,868	4,887,603	14,045,455	18,869,472
Hotel Rentals	1,712,116	18,224,386	8,228,974	84,632,060
All Other Rentals	23,529,527	29,527,672	100,589,866	125,342,466
Use (4%)	2,624,469	3,655,894	10,009,518	14,139,210
SUB-TOTAL	210,137,330	281,878,824	874,520,647	1,164,723,493
Insurance Solicitors	77,374	92,946	328,871	374,084
Producing	125,562	113,772	440,471	504,764
Manufacturing	453,355	258,489	1,062,241	1,016,642
Wholesaling	6,483,122	7,786,620	25,344,506	30,914,065
Services (Wholesale)	370,548	480,513	1,478,653	1,787,817
Use (1/2%)	2,238,698	2,963,689	9,082,881	11,816,779
SUB-TOTAL	9,748,659	11,696,029	37,737,623	46,414,151
ALLOCATED COLLECTIONS	219,885,989	293,574,853	912,258,270	1,211,137,644
UNALLOCATED NET COLLECTIONS	3,755,169	4,829,276	7,430,648	10,402,621
GRAND TOTAL	223,641,158	298,404,129	919,688,918	1,221,540,265

GENERAL EXCISE AND USE TAX BASE - OCTOBER 2020

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2020	OCTOBER 2019	2020-2021	2019-2020
Retailing	2,304,645,325	3,067,495,100	9,652,880,950	12,554,206,675
Services	1,205,307,175	1,461,253,275	4,846,042,000	5,895,451,750
Contracting	811,259,800	788,068,975	3,459,177,450	3,233,312,400
Theater, Amuse., Radio, etc.	11,522,875	36,311,825	43,925,525	174,411,300
Interest & All Others	127,398,575	286,452,550	539,144,925	1,186,125,000
Commissions	96,646,700	122,190,075	351,136,375	471,736,800
Hotel Rentals	42,802,900	455,609,650	205,724,350	2,115,801,500
All Other Rentals	588,238,175	738,191,800	2,514,746,650	3,133,561,650
Use (4%)	65,611,725	91,397,350	250,237,950	353,480,250
SUB-TOTAL	5,253,433,250	7,046,970,600	21,863,016,175	29,118,087,325
Insurance Solicitors	51,582,667	61,964,000	219,247,333	249,389,333
Producing	25,112,400	22,754,400	88,094,200	100,952,800
Manufacturing	90,671,000	51,697,800	212,448,200	203,328,400
Wholesaling	1,296,624,400	1,557,324,000	5,068,901,200	6,182,813,000
Services (Wholesale)	74,109,600	96,102,600	295,730,600	357,563,400
Use (1/2%)	447,739,600	592,737,800	1,816,576,200	2,363,355,800
SUB-TOTAL	1,985,839,667	2,382,580,600	7,700,997,733	9,457,402,733
GRAND TOTAL	7,239,272,917	9,429,551,200	29,564,013,908	38,575,490,058

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.