

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2021	JANUARY 2020	2020-2021	2019-2020
Retailing	132,108,297	153,077,771	725,502,623	898,884,418
Services	58,816,518	66,458,093	346,474,043	410,862,136
Contracting	33,794,898	34,123,769	235,626,558	227,307,803
Theater, Amuse., Radio, etc.	754,416	1,690,713	3,753,631	11,920,822
Interest & All Others	8,084,727	12,422,755	41,313,743	81,180,080
Commissions	6,063,579	5,682,086	27,306,628	32,641,841
Hotel Rentals	8,669,772	28,158,595	24,055,635	145,731,315
All Other Rentals	36,419,719	43,033,157	178,922,322	217,767,924
Use (4%)	3,922,893	4,481,670	19,406,733	26,231,312
SUB-TOTAL	288,634,819	349,128,609	1,602,361,916	2,052,527,651
Insurance Solicitors	135,485	147,288	578,874	647,862
Producing	344,710	213,160	990,111	917,749
Manufacturing	218,146	292,843	1,714,493	1,805,813
Wholesaling	7,778,345	8,528,649	46,192,857	55,011,624
Services (Wholesale)	543,072	702,803	2,509,927	3,148,849
Use (1/2%)	3,169,786	3,463,340	17,063,409	21,889,939
SUB-TOTAL	12,189,544	13,348,083	69,049,671	83,421,836
ALLOCATED COLLECTIONS	300,824,363	362,476,692	1,671,411,587	2,135,949,487
UNALLOCATED NET COLLECTIONS	4,767,234	6,505,743	24,314,340	20,524,448
GRAND TOTAL	305,591,597	368,982,435	1,695,725,927	2,156,473,935

GENERAL EXCISE AND USE TAX BASE - JANUARY 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2021	JANUARY 2020	2020-2021	2019-2020
Retailing	3,302,707,425	3,826,944,275	18,137,565,575	22,472,110,450
Services	1,470,412,950	1,661,452,325	8,661,851,075	10,271,553,400
Contracting	844,872,450	853,094,225	5,890,663,950	5,682,695,075
Theater, Amuse., Radio, etc.	18,860,400	42,267,825	93,840,775	298,020,550
Interest & All Others	202,118,175	310,568,875	1,032,843,575	2,029,502,000
Commissions	151,589,475	142,052,150	682,665,700	816,046,025
Hotel Rentals	216,744,300	703,964,875	601,390,875	3,643,282,875
All Other Rentals	910,492,975	1,075,828,925	4,473,058,050	5,444,198,100
Use (4%)	98,072,325	112,041,750	485,168,325	655,782,800
SUB-TOTAL	7,215,870,475	8,728,215,225	40,059,047,900	51,313,191,275
Insurance Solicitors	90,323,333	98,192,000	385,916,000	431,908,000
Producing	68,942,000	42,632,000	198,022,200	183,549,800
Manufacturing	43,629,200	58,568,600	342,898,600	361,162,600
Wholesaling	1,555,669,000	1,705,729,800	9,238,571,400	11,002,324,800
Services (Wholesale)	108,614,400	140,560,600	501,985,400	629,769,800
Use (1/2%)	633,957,200	692,668,000	3,412,681,800	4,377,987,800
SUB-TOTAL	2,501,135,133	2,738,351,000	14,080,075,400	16,986,702,800
GRAND TOTAL	9,717,005,608	11,466,566,225	54,139,123,300	68,299,894,075

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 shows tax bases only for the allocated collections. The tax bases are calculated from the tax collections. The tax bases for the unallocated collections cannot be determined, because the applicable tax rates are not known.