

	ALL DISTRICTS		CUMULATIVE TOTALS	
	MAY 2021	MAY 2020	2020-2021	2019-2020
Retailing	135,197,823	83,020,468	1,201,878,876	1,338,723,836
Services	54,978,992	44,496,347	560,247,373	626,490,042
Contracting	34,339,609	29,356,812	368,357,495	352,511,331
Theater, Amuse., Radio, etc.	1,078,052	461,935	7,350,736	16,187,082
Interest & All Others	8,781,969	4,840,287	74,593,286	122,133,738
Commissions	5,149,421	2,790,854	46,479,733	48,574,405
Hotel Rentals	13,137,666	1,921,343	64,337,493	206,510,975
All Other Rentals	24,220,651	17,974,772	275,359,260	324,959,222
Use (4%)	3,581,375	2,525,559	33,373,272	37,966,521
SUB-TOTAL	280,465,558	187,388,377	2,631,977,524	3,074,057,152
Insurance Solicitors	82,016	60,074	924,180	995,201
Producing	161,819	86,386	1,579,058	1,421,382
Manufacturing	264,740	179,916	2,448,756	2,638,530
Wholesaling	7,810,146	4,788,468	76,292,349	81,441,827
Services (Wholesale)	315,205	302,565	4,030,558	4,736,762
Use (1/2%)	3,347,484	2,371,904	28,926,178	32,554,344
SUB-TOTAL	11,981,410	7,789,313	114,201,079	123,788,046
ALLOCATED COLLECTIONS	292,446,968	195,177,690	2,746,178,603	3,197,845,198
UNALLOCATED NET COLLECTIONS	2,673,201	(4,433,710)	39,713,131	18,144,356
GRAND TOTAL	295,120,169	190,743,980	2,785,891,734	3,215,989,554

GENERAL EXCISE AND USE TAX BASE - MAY 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	MAY 2021	MAY 2020	2020-2021	2019-2020
Retailing	3,379,945,575	2,075,511,700	30,046,971,900	33,468,095,900
Services	1,374,474,800	1,112,408,675	14,006,184,325	15,662,251,050
Contracting	858,490,225	733,920,300	9,208,937,375	8,812,783,275
Theater, Amuse., Radio, etc.	26,951,300	11,548,375	183,768,400	404,677,050
Interest & All Others	219,549,225	121,007,175	1,864,832,150	3,053,343,450
Commissions	128,735,525	69,771,350	1,161,993,325	1,214,360,125
Hotel Rentals	328,441,650	48,033,575	1,608,437,325	5,162,774,375
All Other Rentals	605,516,275	449,369,300	6,883,981,500	8,123,980,550
Use (4%)	89,534,375	63,138,975	834,331,800	949,163,025
SUB-TOTAL	7,011,638,950	4,684,709,425	65,799,438,100	76,851,428,800
Insurance Solicitors	54,677,333	40,049,333	616,120,000	663,467,333
Producing	32,363,800	17,277,200	315,811,600	284,276,400
Manufacturing	52,948,000	35,983,200	489,751,200	527,706,000
Wholesaling	1,562,029,200	957,693,600	15,258,469,800	16,288,365,400
Services (Wholesale)	63,041,000	60,513,000	806,111,600	947,352,400
Use (1/2%)	669,496,800	474,380,800	5,785,235,600	6,510,868,800
SUB-TOTAL	2,434,556,133	1,585,897,133	23,271,499,800	25,222,036,333
GRAND TOTAL	9,446,195,083	6,270,606,558	89,070,937,900	102,073,465,133

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.