

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2021	JUNE 2020	2020-2021	2019-2020
Retailing	132,836,428	88,456,359	1,334,715,304	1,427,180,195
Services	53,543,272	43,519,857	613,790,645	670,009,899
Contracting	32,784,032	29,129,711	401,141,527	381,641,042
Theater, Amuse., Radio, etc.	1,185,796	473,845	8,536,532	16,660,927
Interest & All Others	9,085,898	5,262,439	83,679,184	127,396,177
Commissions	5,235,030	2,501,606	51,714,763	51,076,011
Hotel Rentals	15,240,055	2,070,250	79,577,548	208,581,225
All Other Rentals	25,962,123	21,725,662	301,321,383	346,684,884
Use (4%)	2,411,058	2,613,032	35,784,330	40,579,553
SUB-TOTAL	278,283,692	195,752,761	2,910,261,216	3,269,809,913
Insurance Solicitors	71,781	58,063	995,961	1,053,264
Producing	132,597	92,548	1,711,655	1,513,930
Manufacturing	163,484	168,353	2,612,240	2,806,883
Wholesaling	7,890,461	5,645,799	84,182,810	87,087,626
Services (Wholesale)	293,729	296,054	4,324,287	5,032,816
Use (1/2%)	3,633,502	1,874,089	32,559,680	34,428,433
SUB-TOTAL	12,185,554	8,134,906	126,386,633	131,922,952
ALLOCATED COLLECTIONS	290,469,246	203,887,667	3,036,647,849	3,401,732,865
UNALLOCATED NET COLLECTIONS	3,833,320	16,260,477	43,546,452	34,404,833
GRAND TOTAL	294,302,566	220,148,144	3,080,194,301	3,436,137,698

GENERAL EXCISE AND USE TAX BASE - JUNE 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JUNE 2021	JUNE 2020	2020-2021	2019-2020
Retailing	3,320,910,700	2,211,408,975	33,367,882,600	35,679,504,875
Services	1,338,581,800	1,087,996,425	15,344,766,125	16,750,247,475
Contracting	819,600,800	728,242,775	10,028,538,175	9,541,026,050
Theater, Amuse., Radio, etc.	29,644,900	11,846,125	213,413,300	416,523,175
Interest & All Others	227,147,450	131,560,975	2,091,979,600	3,184,904,425
Commissions	130,875,750	62,540,150	1,292,869,075	1,276,900,275
Hotel Rentals	381,001,375	51,756,250	1,989,438,700	5,214,530,625
All Other Rentals	649,053,075	543,141,550	7,533,034,575	8,667,122,100
Use (4%)	60,276,450	65,325,800	894,608,250	1,014,488,825
SUB-TOTAL	6,957,092,300	4,893,819,025	72,756,530,400	81,745,247,825
Insurance Solicitors	47,854,000	38,708,667	663,974,000	702,176,000
Producing	26,519,400	18,509,600	342,331,000	302,786,000
Manufacturing	32,696,800	33,670,600	522,448,000	561,376,600
Wholesaling	1,578,092,200	1,129,159,800	16,836,562,000	17,417,525,200
Services (Wholesale)	58,745,800	59,210,800	864,857,400	1,006,563,200
Use (1/2%)	726,700,400	374,817,800	6,511,936,000	6,885,686,600
SUB-TOTAL	2,470,608,600	1,654,077,267	25,742,108,400	26,876,113,600
GRAND TOTAL	9,427,700,900	6,547,896,292	98,498,638,800	108,621,361,425

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.