

	ALL DISTRICTS		CUMULATIVE TOTALS	
	AUGUST 2021	AUGUST 2020	2021-2022	2020-2021
Retailing	140,970,584	96,854,359	287,715,733	198,858,952
Services	57,903,961	46,104,268	122,171,062	100,224,594
Contracting	33,646,610	32,566,721	69,617,992	68,791,296
Theater, Amuse., Radio, etc.	1,611,042	434,034	3,075,605	820,374
Interest & All Others	11,026,698	5,024,367	22,607,146	11,444,103
Commissions	5,685,921	3,071,378	12,876,560	6,775,101
Hotel Rentals	24,151,429	1,783,885	49,240,218	4,825,107
All Other Rentals	27,990,787	20,431,789	69,502,700	56,382,813
Use (4%)	2,564,779	2,157,136	7,116,711	4,861,414
SUB-TOTAL	305,551,811	208,427,937	643,923,727	452,983,754
Insurance Solicitors	79,886	63,103	228,327	192,656
Producing	130,548	83,243	358,079	227,814
Manufacturing	185,003	224,118	390,124	430,282
Wholesaling	8,657,892	6,342,876	17,671,194	12,815,869
Services (Wholesale)	304,838	277,004	927,879	835,542
Use (1/2%)	3,473,505	2,355,034	6,823,323	4,608,592
SUB-TOTAL	12,831,672	9,345,378	26,398,926	19,110,755
ALLOCATED COLLECTIONS	318,383,483	217,773,315	670,322,653	472,094,509
UNALLOCATED NET COLLECTIONS	5,845,952	737,596	7,548,305	1,856,649
GRAND TOTAL	324,229,435	218,510,911	677,870,958	473,951,158

GENERAL EXCISE AND USE TAX BASE - AUGUST 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	AUGUST 2021	AUGUST 2020	2021-2022	2020-2021
Retailing	3,524,264,600	2,421,358,975	7,192,893,325	4,971,473,800
Services	1,447,599,025	1,152,606,700	3,054,276,550	2,505,614,850
Contracting	841,165,250	814,168,025	1,740,449,800	1,719,782,400
Theater, Amuse., Radio, etc.	40,276,050	10,850,850	76,890,125	20,509,350
Interest & All Others	275,667,450	125,609,175	565,178,650	286,102,575
Commissions	142,148,025	76,784,450	321,914,000	169,377,525
Hotel Rentals	603,785,725	44,597,125	1,231,005,450	120,627,675
All Other Rentals	699,769,675	510,794,725	1,737,567,500	1,409,570,325
Use (4%)	64,119,475	53,928,400	177,917,775	121,535,350
SUB-TOTAL	7,638,795,275	5,210,698,425	16,098,093,175	11,324,593,850
Insurance Solicitors	53,257,333	42,068,667	152,218,000	128,437,333
Producing	26,109,600	16,648,600	71,615,800	45,562,800
Manufacturing	37,000,600	44,823,600	78,024,800	86,056,400
Wholesaling	1,731,578,400	1,268,575,200	3,534,238,800	2,563,173,800
Services (Wholesale)	60,967,600	55,400,800	185,575,800	167,108,400
Use (1/2%)	694,701,000	471,006,800	1,364,664,600	921,718,400
SUB-TOTAL	2,603,614,533	1,898,523,667	5,386,337,800	3,912,057,133
GRAND TOTAL	10,242,409,808	7,109,222,092	21,484,430,975	15,236,650,983

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.