

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2021	SEPTEMBER 2020	2021-2022	2020-2021
Retailing	137,349,427	95,070,473	425,065,160	293,929,425
Services	56,106,597	45,404,799	178,277,659	145,629,393
Contracting	33,605,714	37,125,410	103,223,706	105,916,706
Theater, Amuse., Radio, etc.	1,185,246	475,732	4,260,851	1,296,106
Interest & All Others	11,358,508	5,025,751	33,965,654	16,469,854
Commissions	5,549,762	3,404,486	18,426,322	10,179,587
Hotel Rentals	21,345,414	1,691,751	70,585,632	6,516,858
All Other Rentals	28,491,910	20,677,526	97,994,610	77,060,339
Use (4%)	3,897,849	2,523,635	11,014,560	7,385,049
SUB-TOTAL	298,890,427	211,399,563	942,814,154	664,383,317
Insurance Solicitors	73,548	58,841	301,875	251,497
Producing	133,965	87,095	492,044	314,909
Manufacturing	182,450	178,604	572,574	608,886
Wholesaling	11,058,461	6,045,515	28,729,655	18,861,384
Services (Wholesale)	380,824	272,563	1,308,703	1,108,105
Use (1/2%)	3,320,949	2,235,591	10,144,272	6,844,183
SUB-TOTAL	15,150,197	8,878,209	41,549,123	27,988,964
ALLOCATED COLLECTIONS	314,040,624	220,277,772	984,363,277	692,372,281
UNALLOCATED NET COLLECTIONS	4,389,299	1,818,830	11,937,603	3,675,479
GRAND TOTAL	318,429,923	222,096,602	996,300,880	696,047,760

GENERAL EXCISE AND USE TAX BASE - SEPTEMBER 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	SEPTEMBER 2021	SEPTEMBER 2020	2021-2022	2020-2021
Retailing	3,433,735,675	2,376,761,825	10,626,629,000	7,348,235,625
Services	1,402,664,925	1,135,119,975	4,456,941,475	3,640,734,825
Contracting	840,142,850	928,135,250	2,580,592,650	2,647,917,650
Theater, Amuse., Radio, etc.	29,631,150	11,893,300	106,521,275	32,402,650
Interest & All Others	283,962,700	125,643,775	849,141,350	411,746,350
Commissions	138,744,050	85,112,150	460,658,050	254,489,675
Hotel Rentals	533,635,350	42,293,775	1,764,640,800	162,921,450
All Other Rentals	712,297,750	516,938,150	2,449,865,250	1,926,508,475
Use (4%)	97,446,225	63,090,875	275,364,000	184,626,225
SUB-TOTAL	7,472,260,675	5,284,989,075	23,570,353,850	16,609,582,925
Insurance Solicitors	49,032,000	39,227,333	201,250,000	167,664,667
Producing	26,793,000	17,419,000	98,408,800	62,981,800
Manufacturing	36,490,000	35,720,800	114,514,800	121,777,200
Wholesaling	2,211,692,200	1,209,103,000	5,745,931,000	3,772,276,800
Services (Wholesale)	76,164,800	54,512,600	261,740,600	221,621,000
Use (1/2%)	664,189,800	447,118,200	2,028,854,400	1,368,836,600
SUB-TOTAL	3,064,361,800	1,803,100,933	8,450,699,600	5,715,158,067
GRAND TOTAL	10,536,622,475	7,088,090,008	32,021,053,450	22,324,740,992

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.