

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2021	OCTOBER 2020	2021-2022	2020-2021
Retailing	133,830,986	92,185,813	558,896,146	386,115,238
Services	59,709,535	48,212,287	237,987,194	193,841,680
Contracting	35,617,131	32,450,392	138,840,837	138,367,098
Theater, Amuse., Radio, etc.	1,157,826	460,915	5,418,677	1,757,021
Interest & All Others	9,885,636	5,095,943	43,851,290	21,565,797
Commissions	5,518,856	3,865,868	23,945,178	14,045,455
Hotel Rentals	17,277,299	1,712,116	87,862,931	8,228,974
All Other Rentals	28,665,922	23,529,527	126,660,532	100,589,866
Use (4%)	3,183,424	2,624,469	14,197,984	10,009,518
SUB-TOTAL	294,846,615	210,137,330	1,237,660,769	874,520,647
Insurance Solicitors	97,052	77,374	398,927	328,871
Producing	140,861	125,562	632,905	440,471
Manufacturing	188,067	453,355	760,641	1,062,241
Wholesaling	8,487,272	6,483,122	37,216,927	25,344,506
Services (Wholesale)	455,640	370,548	1,764,343	1,478,653
Use (1/2%)	3,237,491	2,238,698	13,381,763	9,082,881
SUB-TOTAL	12,606,383	9,748,659	54,155,506	37,737,623
ALLOCATED COLLECTIONS	307,452,998	219,885,989	1,291,816,275	912,258,270
UNALLOCATED NET COLLECTIONS	6,964,402	3,755,169	18,902,005	7,430,648
GRAND TOTAL	314,417,400	223,641,158	1,310,718,280	919,688,918

GENERAL EXCISE AND USE TAX BASE - OCTOBER 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2021	OCTOBER 2020	2021-2022	2020-2021
Retailing	3,345,774,650	2,304,645,325	13,972,403,650	9,652,880,950
Services	1,492,738,375	1,205,307,175	5,949,679,850	4,846,042,000
Contracting	890,428,275	811,259,800	3,471,020,925	3,459,177,450
Theater, Amuse., Radio, etc.	28,945,650	11,522,875	135,466,925	43,925,525
Interest & All Others	247,140,900	127,398,575	1,096,282,250	539,144,925
Commissions	137,971,400	96,646,700	598,629,450	351,136,375
Hotel Rentals	431,932,475	42,802,900	2,196,573,275	205,724,350
All Other Rentals	716,648,050	588,238,175	3,166,513,300	2,514,746,650
Use (4%)	79,585,600	65,611,725	354,949,600	250,237,950
SUB-TOTAL	7,371,165,375	5,253,433,250	30,941,519,225	21,863,016,175
Insurance Solicitors	64,701,333	51,582,667	265,951,333	219,247,333
Producing	28,172,200	25,112,400	126,581,000	88,094,200
Manufacturing	37,613,400	90,671,000	152,128,200	212,448,200
Wholesaling	1,697,454,400	1,296,624,400	7,443,385,400	5,068,901,200
Services (Wholesale)	91,128,000	74,109,600	352,868,600	295,730,600
Use (1/2%)	647,498,200	447,739,600	2,676,352,600	1,816,576,200
SUB-TOTAL	2,566,567,533	1,985,839,667	11,017,267,133	7,700,997,733
GRAND TOTAL	9,937,732,908	7,239,272,917	41,958,786,358	29,564,013,908

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.