	ALL DISTRICTS		CUMULATIVE TOTALS	
	NOVEMBER 2021	NOVEMBER 2020	2021-2022	2020-2021
Retailing	129,930,545	99,751,448	688,826,691	485,866,686
Services	55,263,763	47,052,857	293,250,957	240,894,537
Contracting	34,291,632	32,855,426	173,132,469	171,222,524
Theater, Amuse., Radio, etc.	1,209,655	592 , 917	6,628,332	2,349,938
Interest & All Others	9,961,903	5,685,735	53,813,193	27,251,532
Commissions	5,299,135	3,398,455	29,244,313	17,443,910
Hotel Rentals	14,359,438	2,398,267	102,222,369	10,627,241
All Other Rentals	23,924,953	19,310,853	150,585,485	119,900,719
Use (4%)	2,761,080	3,037,750	16,959,064	13,047,268
SUB-TOTAL	277,002,104	214,083,708	1,514,662,873	1,088,604,355
Insurance Solicitors	53 , 967	53,302	452,894	382,173
Producing	127,846	108,453	760,751	548,924
Manufacturing	168,639	216,588	929,280	1,278,829
Wholesaling	8,581,867	6,684,003	45,798,794	32,028,509
Services (Wholesale)	321,443	222,676	2,085,786	1,701,329
Use (1/2%)	3,387,866	2,314,550	16,769,629	11,397,431
SUB-TOTAL	12,641,628	9,599,572	66,797,134	47,337,195
ALLOCATED COLLECTIONS	289,643,732	223,683,280	1,581,460,007	1,135,941,550
UNALLOCATED NET COLLECTIONS	3,470,763	5,307,809	22,372,768	12,738,457
GRAND TOTAL	293,114,495	228,991,089	1,603,832,775	1,148,680,007

GENERAL EXCISE AND USE TAX BASE - NOVEMBER 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	NOVEMBER 2021	NOVEMBER 2020	2021-2022	2020-2021
Retailing	3,248,263,625	2,493,786,200	17,220,667,275	12,146,667,150
Services	1,381,594,075	1,176,321,425	7,331,273,925	6,022,363,425
Contracting	857,290,800	821,385,650	4,328,311,725	4,280,563,100
Theater, Amuse., Radio, etc.	30,241,375	14,822,925	165,708,300	58,748,450
Interest & All Others	249,047,575	142,143,375	1,345,329,825	681,288,300
Commissions	132,478,375	84,961,375	731,107,825	436,097,750
Hotel Rentals	358,985,950	59,956,675	2,555,559,225	265,681,025
All Other Rentals	598,123,825	482,771,325	3,764,637,125	2,997,517,975
Use (4%)	69,027,000	75,943,750	423,976,600	326,181,700
SUB-TOTAL	6,925,052,600	5,352,092,700	37,866,571,825	27,215,108,875
Insurance Solicitors	35,978,000	35,534,667	301,929,333	254,782,000
Producing	25,569,200	21,690,600	152,150,200	109,784,800
Manufacturing	33,727,800	43,317,600	185,856,000	255,765,800
Wholesaling	1,716,373,400	1,336,800,600	9,159,758,800	6,405,701,800
Services (Wholesale)	64,288,600	44,535,200	417,157,200	340,265,800
Use (1/2%)	677,573,200	462,910,000	3,353,925,800	2,279,486,200
SUB-TOTAL	2,553,510,200	1,944,788,667	13,570,777,333	9,645,786,400
GRAND TOTAL	9,478,562,800	7,296,881,367	51,437,349,158	36,860,895,275

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.

Tax Research and Planning Monthly 02-20-2022