

	ALL DISTRICTS		CUMULATIVE TOTALS	
	DECEMBER 2021	DECEMBER 2020	2021-2022	2020-2021
Retailing	137,333,101	107,527,640	826,159,792	593,394,326
Services	56,666,489	46,762,988	349,917,446	287,657,525
Contracting	31,894,851	30,609,136	205,027,320	201,831,660
Theater, Amuse., Radio, etc.	1,339,506	649,277	7,967,838	2,999,215
Interest & All Others	11,042,025	5,977,484	64,855,218	33,229,016
Commissions	5,729,871	3,799,139	34,974,184	21,243,049
Hotel Rentals	16,852,948	4,758,622	119,075,317	15,385,863
All Other Rentals	26,650,566	22,601,884	177,236,051	142,502,603
Use (4%)	2,852,184	2,436,572	19,811,248	15,483,840
SUB-TOTAL	290,361,541	225,122,742	1,805,024,414	1,313,727,097
Insurance Solicitors	53,967	61,216	506,861	443,389
Producing	131,870	96,477	892,621	645,401
Manufacturing	184,995	217,518	1,114,275	1,496,347
Wholesaling	8,509,140	6,386,003	54,307,934	38,414,512
Services (Wholesale)	306,165	265,526	2,391,951	1,966,855
Use (1/2%)	3,256,626	2,496,192	20,026,255	13,893,623
SUB-TOTAL	12,442,763	9,522,932	79,239,897	56,860,127
ALLOCATED COLLECTIONS	302,804,304	234,645,674	1,884,264,311	1,370,587,224
UNALLOCATED NET COLLECTIONS	7,632,941	6,808,649	30,005,709	19,547,106
GRAND TOTAL	310,437,245	241,454,323	1,914,270,020	1,390,134,330

GENERAL EXCISE AND USE TAX BASE - DECEMBER 2021

	ALL DISTRICTS		CUMULATIVE TOTALS	
	DECEMBER 2021	DECEMBER 2020	2021-2022	2020-2021
Retailing	3,433,327,525	2,688,191,000	20,653,994,800	14,834,858,150
Services	1,416,662,225	1,169,074,700	8,747,936,150	7,191,438,125
Contracting	797,371,275	765,228,400	5,125,683,000	5,045,791,500
Theater, Amuse., Radio, etc.	33,487,650	16,231,925	199,195,950	74,980,375
Interest & All Others	276,050,625	149,437,100	1,621,380,450	830,725,400
Commissions	143,246,775	94,978,475	874,354,600	531,076,225
Hotel Rentals	421,323,700	118,965,550	2,976,882,925	384,646,575
All Other Rentals	666,264,150	565,047,100	4,430,901,275	3,562,565,075
Use (4%)	71,304,600	60,914,300	495,281,200	387,096,000
SUB-TOTAL	7,259,038,525	5,628,068,550	45,125,610,350	32,843,177,425
Insurance Solicitors	35,978,000	40,810,667	337,907,333	295,592,667
Producing	26,374,000	19,295,400	178,524,200	129,080,200
Manufacturing	36,999,000	43,503,600	222,855,000	299,269,400
Wholesaling	1,701,828,000	1,277,200,600	10,861,586,800	7,682,902,400
Services (Wholesale)	61,233,000	53,105,200	478,390,200	393,371,000
Use (1/2%)	651,325,200	499,238,400	4,005,251,000	2,778,724,600
SUB-TOTAL	2,513,737,200	1,933,153,867	16,084,514,533	11,578,940,267
GRAND TOTAL	9,772,775,725	7,561,222,417	61,210,124,883	44,422,117,692

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.