

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2021	12/31/2020	
Retailing	1,567,480,770	1,274,767,874	292,712,896
Services	676,050,566	613,263,381	62,787,185
Contracting	404,337,187	390,288,668	14,048,519
Theater, Amuse., Radio, etc.	13,505,155	9,430,033	4,075,122
Interest & All Others	115,305,386	91,867,868	23,437,518
Commissions	65,445,898	45,359,305	20,086,593
Hotel Rentals	183,267,002	106,394,368	76,872,634
All Other Rentals	336,054,831	314,452,720	21,602,111
Use (4%)	40,111,738	34,313,751	5,797,987
SUB-TOTAL	3,401,558,533	2,880,137,968	521,420,565
Insurance Solicitors	1,059,433	996,079	63,354
Producing	1,958,875	1,454,742	504,133
Manufacturing	2,230,168	2,790,260	(560,092)
Wholesaling	100,076,232	79,019,163	21,057,069
Services (Wholesale)	4,749,383	4,553,625	195,758
Use (1/2%)	38,692,312	29,895,457	8,796,855
SUB-TOTAL	148,766,403	118,709,326	30,057,077
ALLOCATED COLLECTIONS	3,550,324,936	2,998,847,294	551,477,642
UNALLOCATED NET COLLECTIONS	54,005,055	39,933,235	14,071,821
GRAND TOTAL	3,604,329,991	3,038,780,529	565,549,463

GENERAL EXCISE AND USE TAX BASE - CALENDAR YEAR ENDING DECEMBER 31, 2021

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2021	12/31/2020	
Retailing	39,187,019,250	31,869,196,850	7,317,822,400
Services	16,901,264,150	15,331,584,525	1,569,679,625
Contracting	10,108,429,675	9,757,216,700	351,212,975
Theater, Amuse., Radio, etc.	337,628,875	235,750,825	101,878,050
Interest & All Others	2,882,634,650	2,296,696,700	585,937,950
Commissions	1,636,147,450	1,133,982,625	502,164,825
Hotel Rentals	4,581,675,050	2,659,859,200	1,921,815,850
All Other Rentals	8,401,370,775	7,861,318,000	540,052,775
Use (4%)	1,002,793,450	857,843,775	144,949,675
SUB-TOTAL	85,038,963,325	72,003,449,200	13,035,514,125
Insurance Solicitors	706,288,667	664,052,667	42,236,000
Producing	391,775,000	290,948,400	100,826,600
Manufacturing	446,033,600	558,052,000	(112,018,400)
Wholesaling	20,015,246,400	15,803,832,600	4,211,413,800
Services (Wholesale)	949,876,600	910,725,000	39,151,600
Use (1/2%)	7,738,462,400	5,979,091,400	1,759,371,000
SUB-TOTAL	30,247,682,667	24,206,702,067	6,040,980,600
GRAND TOTAL	115,286,645,992	96,210,151,267	19,076,494,725

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.