

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2022	JANUARY 2021	2021-2022	2020-2021
Retailing	167,172,382	132,108,297	993,332,174	725,502,623
Services	69,614,956	58,816,518	419,532,402	346,474,043
Contracting	37,646,925	33,794,898	242,674,245	235,626,558
Theater, Amuse., Radio, etc.	1,543,465	754,416	9,511,303	3,753,631
Interest & All Others	14,390,247	8,084,727	79,245,465	41,313,743
Commissions	8,121,804	6,063,579	43,095,988	27,306,628
Hotel Rentals	31,494,701	8,669,772	150,570,018	24,055,635
All Other Rentals	43,172,349	36,419,719	220,408,400	178,922,322
Use (4%)	4,692,524	3,922,893	24,503,772	19,406,733
SUB-TOTAL	377,849,353	288,634,819	2,182,873,767	1,602,361,916
Insurance Solicitors	146,937	135,485	653,798	578,874
Producing	246,629	344,710	1,139,250	990,111
Manufacturing	196,139	218,146	1,310,414	1,714,493
Wholesaling	9,731,373	7,778,345	64,039,307	46,192,857
Services (Wholesale)	722,777	543,072	3,114,728	2,509,927
Use (1/2%)	3,800,287	3,169,786	23,826,542	17,063,409
SUB-TOTAL	14,844,142	12,189,544	94,084,039	69,049,671
ALLOCATED COLLECTIONS	392,693,495	300,824,363	2,276,957,806	1,671,411,587
UNALLOCATED NET COLLECTIONS	(816,373)	4,767,234	29,189,337	24,314,340
GRAND TOTAL	391,877,123	305,591,597	2,306,147,143	1,695,725,927

GENERAL EXCISE AND USE TAX BASE - JANUARY 2022

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2022	JANUARY 2021	2021-2022	2020-2021
Retailing	4,179,309,550	3,302,707,425	24,833,304,350	18,137,565,575
Services	1,740,373,900	1,470,412,950	10,488,310,050	8,661,851,075
Contracting	941,173,125	844,872,450	6,066,856,125	5,890,663,950
Theater, Amuse., Radio, etc.	38,586,625	18,860,400	237,782,575	93,840,775
Interest & All Others	359,756,175	202,118,175	1,981,136,625	1,032,843,575
Commissions	203,045,100	151,589,475	1,077,399,700	682,665,700
Hotel Rentals	787,367,525	216,744,300	3,764,250,450	601,390,875
All Other Rentals	1,079,308,725	910,492,975	5,510,210,000	4,473,058,050
Use (4%)	117,313,100	98,072,325	612,594,300	485,168,325
SUB-TOTAL	9,446,233,825	7,215,870,475	54,571,844,175	40,059,047,900
Insurance Solicitors	97,958,000	90,323,333	435,865,333	385,916,000
Producing	49,325,800	68,942,000	227,850,000	198,022,200
Manufacturing	39,227,800	43,629,200	262,082,800	342,898,600
Wholesaling	1,946,274,600	1,555,669,000	12,807,861,400	9,238,571,400
Services (Wholesale)	144,555,400	108,614,400	622,945,600	501,985,400
Use (1/2%)	760,057,400	633,957,200	4,765,308,400	3,412,681,800
SUB-TOTAL	3,037,399,000	2,501,135,133	19,121,913,533	14,080,075,400
GRAND TOTAL	12,483,632,825	9,717,005,608	73,693,757,708	54,139,123,300

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 shows tax bases only for the allocated collections. The tax bases are calculated from the tax collections. The tax bases for the unallocated collections cannot be determined, because the applicable tax rates are not known.