

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2022	FEBRUARY 2021	2021-2022	2020-2021
Retailing	134,699,880	106,400,665	1,128,032,054	831,903,288
Services	59,275,894	49,072,267	478,808,296	395,546,310
Contracting	31,704,856	30,273,221	274,379,101	265,899,779
Theater, Amuse., Radio, etc.	1,119,855	683,343	10,631,158	4,436,974
Interest & All Others	14,149,950	9,478,805	93,395,415	50,792,548
Commissions	5,097,869	4,031,189	48,193,857	31,337,817
Hotel Rentals	20,451,593	6,205,662	171,021,611	30,261,297
All Other Rentals	26,944,307	21,947,285	247,352,707	200,869,607
Use (4%)	2,717,091	3,490,193	27,220,863	22,896,926
SUB-TOTAL	296,161,295	231,582,630	2,479,035,062	1,833,944,546
Insurance Solicitors	62,930	67,699	716,728	646,573
Producing	169,626	141,745	1,308,876	1,131,856
Manufacturing	160,959	151,806	1,471,373	1,866,299
Wholesaling	9,155,499	7,305,081	73,194,806	53,497,938
Services (Wholesale)	368,655	401,070	3,483,383	2,910,997
Use (1/2%)	3,231,544	3,188,251	27,058,086	20,251,660
SUB-TOTAL	13,149,213	11,255,652	107,233,252	80,305,323
ALLOCATED COLLECTIONS	309,310,508	242,838,282	2,586,268,314	1,914,249,869
UNALLOCATED NET COLLECTIONS	5,409,736	4,590,740	34,599,073	28,905,080
GRAND TOTAL	314,720,244	247,429,022	2,620,867,387	1,943,154,949

GENERAL EXCISE AND USE TAX BASE - FEBRUARY 2022

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2022	FEBRUARY 2021	2021-2022	2020-2021
Retailing	3,367,497,000	2,660,016,625	28,200,801,350	20,797,582,200
Services	1,481,897,350	1,226,806,675	11,970,207,400	9,888,657,750
Contracting	792,621,400	756,830,525	6,859,477,525	6,647,494,475
Theater, Amuse., Radio, etc.	27,996,375	17,083,575	265,778,950	110,924,350
Interest & All Others	353,748,750	236,970,125	2,334,885,375	1,269,813,700
Commissions	127,446,725	100,779,725	1,204,846,425	783,445,425
Hotel Rentals	511,289,825	155,141,550	4,275,540,275	756,532,425
All Other Rentals	673,607,675	548,682,125	6,183,817,675	5,021,740,175
Use (4%)	67,927,275	87,254,825	680,521,575	572,423,150
SUB-TOTAL	7,404,032,375	5,789,565,750	61,975,876,550	45,848,613,650
Insurance Solicitors	41,953,333	45,132,667	477,818,667	431,048,667
Producing	33,925,200	28,349,000	261,775,200	226,371,200
Manufacturing	32,191,800	30,361,200	294,274,600	373,259,800
Wholesaling	1,831,099,800	1,461,016,200	14,638,961,200	10,699,587,600
Services (Wholesale)	73,731,000	80,214,000	696,676,600	582,199,400
Use (1/2%)	646,308,800	637,650,200	5,411,617,200	4,050,332,000
SUB-TOTAL	2,659,209,933	2,282,723,267	21,781,123,467	16,362,798,667
GRAND TOTAL	10,063,242,308	8,072,289,017	83,757,000,017	62,211,412,317

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.