

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2022	OCTOBER 2021	2022-2023	2021-2022
Retailing	154,493,258	133,830,986	632,701,971	558,896,146
Services	65,835,450	59,709,535	267,842,635	237,987,194
Contracting	38,893,207	35,617,131	150,355,143	138,840,837
Theater, Amuse., Radio, etc.	2,366,560	1,157,826	8,073,203	5,418,677
Interest & All Others	13,474,853	9,885,636	56,319,015	43,851,290
Commissions	5,312,451	5,518,856	22,359,233	23,945,178
Hotel Rentals	24,824,006	17,277,299	111,780,139	87,862,931
All Other Rentals	31,680,162	28,665,922	135,846,031	126,660,532
Use (4%)	3,661,104	3,183,424	16,220,791	14,197,984
SUB-TOTAL	340,541,051	294,846,615	1,401,498,161	1,237,660,769
Insurance Solicitors	85,696	97,052	318,350	398,927
Producing	169,423	140,861	728,967	632,905
Manufacturing	203,163	188,067	832,968	760,641
Wholesaling	10,112,311	8,487,272	41,457,563	37,216,927
Services (Wholesale)	821,001	455,640	2,537,009	1,764,343
Use (1/2%)	3,261,891	3,237,491	13,482,261	13,381,763
SUB-TOTAL	14,653,485	12,606,383	59,357,118	54,155,506
ALLOCATED COLLECTIONS	355,194,536	307,452,998	1,460,855,279	1,291,816,275
UNALLOCATED NET COLLECTIONS	6,146,413	6,964,402	23,826,912	18,902,005
GRAND TOTAL	361,340,949	314,417,400	1,484,682,191	1,310,718,280

GENERAL EXCISE AND USE TAX BASE - OCTOBER 2022

	ALL DISTRICTS		CUMULATIVE TOTALS	
	OCTOBER 2022	OCTOBER 2021	2022-2023	2021-2022
Retailing	3,862,331,450	3,345,774,650	15,817,549,275	13,972,403,650
Services	1,645,886,250	1,492,738,375	6,696,065,875	5,949,679,850
Contracting	972,330,175	890,428,275	3,758,878,575	3,471,020,925
Theater, Amuse., Radio, etc.	59,164,000	28,945,650	201,830,075	135,466,925
Interest & All Others	336,871,325	247,140,900	1,407,975,375	1,096,282,250
Commissions	132,811,275	137,971,400	558,980,825	598,629,450
Hotel Rentals	620,600,150	431,932,475	2,794,503,475	2,196,573,275
All Other Rentals	792,004,050	716,648,050	3,396,150,775	3,166,513,300
Use (4%)	91,527,600	79,585,600	405,519,775	354,949,600
SUB-TOTAL	8,513,526,275	7,371,165,375	35,037,454,025	30,941,519,225
Insurance Solicitors	57,130,667	64,701,333	212,233,333	265,951,333
Producing	33,884,600	28,172,200	145,793,400	126,581,000
Manufacturing	40,632,600	37,613,400	166,593,600	152,128,200
Wholesaling	2,022,462,200	1,697,454,400	8,291,512,600	7,443,385,400
Services (Wholesale)	164,200,200	91,128,000	507,401,800	352,868,600
Use (1/2%)	652,378,200	647,498,200	2,696,452,200	2,676,352,600
SUB-TOTAL	2,970,688,467	2,566,567,533	12,019,986,933	11,017,267,133
GRAND TOTAL	11,484,214,742	9,937,732,908	47,057,440,958	41,958,786,358

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.