

	ALL DISTRICTS		CUMULATIVE TOTALS	
	DECEMBER 2022	DECEMBER 2021	2022-2023	2021-2022
Retailing	153,096,304	137,333,101	936,422,238	826,159,792
Services	60,655,176	56,666,489	390,091,171	349,917,446
Contracting	36,573,134	31,894,851	223,433,526	205,027,320
Theater, Amuse., Radio, etc.	1,958,172	1,339,506	11,750,905	7,967,838
Interest & All Others	12,432,001	11,042,025	80,847,768	64,855,218
Commissions	4,312,387	5,729,871	30,917,546	34,974,184
Hotel Rentals	21,238,157	16,852,948	153,929,002	119,075,317
All Other Rentals	29,992,326	26,650,566	192,216,351	177,236,051
Use (4%)	4,148,021	2,852,184	24,373,333	19,811,248
SUB-TOTAL	324,405,678	290,361,541	2,043,981,840	1,805,024,414
Insurance Solicitors	46,632	53,967	410,019	506,861
Producing	108,019	131,870	955,920	892,621
Manufacturing	296,509	184,995	1,278,702	1,114,275
Wholesaling	10,129,961	8,509,140	61,763,736	54,307,934
Services (Wholesale)	349,539	306,165	3,240,753	2,391,951
Use (1/2%)	3,077,066	3,256,626	20,514,920	20,026,255
SUB-TOTAL	14,007,726	12,442,763	88,164,050	79,239,897
ALLOCATED COLLECTIONS	338,413,404	302,804,304	2,132,145,890	1,884,264,311
UNALLOCATED NET COLLECTIONS	8,640,641	7,632,941	35,568,123	30,005,709
GRAND TOTAL	347,054,045	310,437,245	2,167,714,013	1,914,270,020

GENERAL EXCISE AND USE TAX BASE - DECEMBER 2022

	ALL DISTRICTS		CUMULATIVE TOTALS	
	DECEMBER 2022	DECEMBER 2021	2022-2023	2021-2022
Retailing	3,827,407,600	3,433,327,525	23,410,555,950	20,653,994,800
Services	1,516,379,400	1,416,662,225	9,752,279,275	8,747,936,150
Contracting	914,328,350	797,371,275	5,585,838,150	5,125,683,000
Theater, Amuse., Radio, etc.	48,954,300	33,487,650	293,772,625	199,195,950
Interest & All Others	310,800,025	276,050,625	2,021,194,200	1,621,380,450
Commissions	107,809,675	143,246,775	772,938,650	874,354,600
Hotel Rentals	530,953,925	421,323,700	3,848,225,050	2,976,882,925
All Other Rentals	749,808,150	666,264,150	4,805,408,775	4,430,901,275
Use (4%)	103,700,525	71,304,600	609,333,325	495,281,200
SUB-TOTAL	8,110,141,950	7,259,038,525	51,099,546,000	45,125,610,350
Insurance Solicitors	31,088,000	35,978,000	273,346,000	337,907,333
Producing	21,603,800	26,374,000	191,184,000	178,524,200
Manufacturing	59,301,800	36,999,000	255,740,400	222,855,000
Wholesaling	2,025,992,200	1,701,828,000	12,352,747,200	10,861,586,800
Services (Wholesale)	69,907,800	61,233,000	648,150,600	478,390,200
Use (1/2%)	615,413,200	651,325,200	4,102,984,000	4,005,251,000
SUB-TOTAL	2,823,306,800	2,513,737,200	17,824,152,200	16,084,514,533
GRAND TOTAL	10,933,448,750	9,772,775,725	68,923,698,200	61,210,124,883

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.