

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2022	12/31/2021	
Retailing	1,842,538,013	1,567,480,770	275,057,243
Services	770,431,732	676,050,566	94,381,166
Contracting	431,483,107	404,337,187	27,145,920
Theater, Amuse., Radio, etc.	21,415,925	13,505,155	7,910,770
Interest & All Others	161,233,205	115,305,386	45,927,819
Commissions	67,315,406	65,445,898	1,869,508
Hotel Rentals	301,174,456	183,267,002	117,907,454
All Other Rentals	380,323,843	336,054,831	44,269,012
Use (4%)	45,281,212	40,111,738	5,169,474
SUB-TOTAL	4,021,196,899	3,401,558,533	619,638,366
Insurance Solicitors	910,661	1,059,433	(148,772)
Producing	1,972,819	1,958,875	13,944
Manufacturing	2,367,035	2,230,168	136,867
Wholesaling	119,962,542	100,076,232	19,886,310
Services (Wholesale)	6,244,010	4,749,383	1,494,627
Use (1/2%)	41,890,987	38,692,312	3,198,675
SUB-TOTAL	173,348,054	148,766,403	24,581,651
ALLOCATED COLLECTIONS	4,194,544,953	3,550,324,936	644,220,017
UNALLOCATED NET COLLECTIONS	68,807,732	54,005,055	14,802,677
GRAND TOTAL	4,263,352,685	3,604,329,991	659,022,694

GENERAL EXCISE AND USE TAX BASE - CALENDAR YEAR ENDING DECEMBER 31, 2022

	TOTAL - YEAR ENDING		INCREASE OR DECREASE
	12/31/2022	12/31/2021	
Retailing	46,063,450,325	39,187,019,250	6,876,431,075
Services	19,260,793,300	16,901,264,150	2,359,529,150
Contracting	10,787,077,675	10,108,429,675	678,648,000
Theater, Amuse., Radio, etc.	535,398,125	337,628,875	197,769,250
Interest & All Others	4,030,830,125	2,882,634,650	1,148,195,475
Commissions	1,682,885,150	1,636,147,450	46,737,700
Hotel Rentals	7,529,361,400	4,581,675,050	2,947,686,350
All Other Rentals	9,508,096,075	8,401,370,775	1,106,725,300
Use (4%)	1,132,030,300	1,002,793,450	129,236,850
SUB-TOTAL	100,529,922,475	85,038,963,325	15,490,959,150
Insurance Solicitors	607,107,333	706,288,667	(99,181,333)
Producing	394,563,800	391,775,000	2,788,800
Manufacturing	473,407,000	446,033,600	27,373,400
Wholesaling	23,992,508,400	20,015,246,400	3,977,262,000
Services (Wholesale)	1,248,802,000	949,876,600	298,925,400
Use (1/2%)	8,378,197,400	7,738,462,400	639,735,000
SUB-TOTAL	35,094,585,933	30,247,682,667	4,846,903,267
GRAND TOTAL	135,624,508,408	115,286,645,992	20,337,862,417

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.