

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2023	JANUARY 2022	2022-2023	2021-2022
Retailing	181,913,231	167,172,382	1,118,335,469	993,332,174
Services	76,674,355	69,614,956	466,765,526	419,532,402
Contracting	38,599,133	37,646,925	262,032,659	242,674,245
Theater, Amuse., Radio, etc.	1,749,407	1,543,465	13,500,312	9,511,303
Interest & All Others	14,339,708	14,390,247	95,187,476	79,245,465
Commissions	6,312,549	8,121,804	37,230,095	43,095,988
Hotel Rentals	34,354,767	31,494,701	188,283,769	150,570,018
All Other Rentals	46,655,934	43,172,349	238,872,285	220,408,400
Use (4%)	5,084,596	4,692,524	29,457,929	24,503,772
SUB-TOTAL	405,683,680	377,849,353	2,449,665,520	2,182,873,767
Insurance Solicitors	135,301	146,937	545,320	653,798
Producing	262,990	246,629	1,218,910	1,139,250
Manufacturing	218,772	196,139	1,497,474	1,310,414
Wholesaling	11,106,235	9,731,373	72,869,971	64,039,307
Services (Wholesale)	728,649	722,777	3,969,402	3,114,728
Use (1/2%)	4,055,872	3,800,287	24,570,792	23,826,542
SUB-TOTAL	16,507,819	14,844,142	104,671,869	94,084,039
ALLOCATED COLLECTIONS	422,191,499	392,693,495	2,554,337,389	2,276,957,806
UNALLOCATED NET COLLECTIONS	17,762,288	(816,373)	53,330,410	29,189,337
GRAND TOTAL	439,953,787	391,877,123	2,607,667,799	2,306,147,143

GENERAL EXCISE AND USE TAX BASE - JANUARY 2023

	ALL DISTRICTS		CUMULATIVE TOTALS	
	JANUARY 2023	JANUARY 2022	2022-2023	2021-2022
Retailing	4,547,830,775	4,179,309,550	27,958,386,725	24,833,304,350
Services	1,916,858,875	1,740,373,900	11,669,138,150	10,488,310,050
Contracting	964,978,325	941,173,125	6,550,816,475	6,066,856,125
Theater, Amuse., Radio, etc.	43,735,175	38,586,625	337,507,800	237,782,575
Interest & All Others	358,492,700	359,756,175	2,379,686,900	1,981,136,625
Commissions	157,813,725	203,045,100	930,752,375	1,077,399,700
Hotel Rentals	858,869,175	787,367,525	4,707,094,225	3,764,250,450
All Other Rentals	1,166,398,350	1,079,308,725	5,971,807,125	5,510,210,000
Use (4%)	127,114,900	117,313,100	736,448,225	612,594,300
SUB-TOTAL	10,142,092,000	9,446,233,825	61,241,638,000	54,571,844,175
Insurance Solicitors	90,200,667	97,958,000	363,546,667	435,865,333
Producing	52,598,000	49,325,800	243,782,000	227,850,000
Manufacturing	43,754,400	39,227,800	299,494,800	262,082,800
Wholesaling	2,221,247,000	1,946,274,600	14,573,994,200	12,807,861,400
Services (Wholesale)	145,729,800	144,555,400	793,880,400	622,945,600
Use (1/2%)	811,174,400	760,057,400	4,914,158,400	4,765,308,400
SUB-TOTAL	3,364,704,267	3,037,399,000	21,188,856,467	19,121,913,533
GRAND TOTAL	13,506,796,267	12,483,632,825	82,430,494,467	73,693,757,708

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.