

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2023	FEBRUARY 2022	2022-2023	2021-2022
Retailing	152,942,312	134,699,880	1,271,277,781	1,128,032,054
Services	67,430,022	59,275,894	534,195,548	478,808,296
Contracting	34,123,414	31,704,856	296,156,073	274,379,101
Theater, Amuse., Radio, etc.	1,848,427	1,119,855	15,348,739	10,631,158
Interest & All Others	17,553,057	14,149,950	112,740,533	93,395,415
Commissions	4,469,622	5,097,869	41,699,717	48,193,857
Hotel Rentals	26,021,525	20,451,593	214,305,294	171,021,611
All Other Rentals	30,769,353	26,944,307	269,641,638	247,352,707
Use (4%)	3,551,893	2,717,091	33,009,822	27,220,863
SUB-TOTAL	338,709,625	296,161,295	2,788,375,145	2,479,035,062
Insurance Solicitors	58,685	62,930	604,005	716,728
Producing	147,102	169,626	1,366,012	1,308,876
Manufacturing	156,453	160,959	1,653,927	1,471,373
Wholesaling	9,662,870	9,155,499	82,532,841	73,194,806
Services (Wholesale)	406,521	368,655	4,375,923	3,483,383
Use (1/2%)	3,350,641	3,231,544	27,921,433	27,058,086
SUB-TOTAL	13,782,272	13,149,213	118,454,141	107,233,252
ALLOCATED COLLECTIONS	352,491,897	309,310,508	2,906,829,286	2,586,268,314
UNALLOCATED NET COLLECTIONS	4,576,984	5,409,736	57,907,394	34,599,073
GRAND TOTAL	357,068,881	314,720,244	2,964,736,680	2,620,867,387

GENERAL EXCISE AND USE TAX BASE - FEBRUARY 2023

	ALL DISTRICTS		CUMULATIVE TOTALS	
	FEBRUARY 2023	FEBRUARY 2022	2022-2023	2021-2022
Retailing	3,823,557,800	3,367,497,000	31,781,944,525	28,200,801,350
Services	1,685,750,550	1,481,897,350	13,354,888,700	11,970,207,400
Contracting	853,085,350	792,621,400	7,403,901,825	6,859,477,525
Theater, Amuse., Radio, etc.	46,210,675	27,996,375	383,718,475	265,778,950
Interest & All Others	438,826,425	353,748,750	2,818,513,325	2,334,885,375
Commissions	111,740,550	127,446,725	1,042,492,925	1,204,846,425
Hotel Rentals	650,538,125	511,289,825	5,357,632,350	4,275,540,275
All Other Rentals	769,233,825	673,607,675	6,741,040,950	6,183,817,675
Use (4%)	88,797,325	67,927,275	825,245,550	680,521,575
SUB-TOTAL	8,467,740,625	7,404,032,375	69,709,378,625	61,975,876,550
Insurance Solicitors	39,123,333	41,953,333	402,670,000	477,818,667
Producing	29,420,400	33,925,200	273,202,400	261,775,200
Manufacturing	31,290,600	32,191,800	330,785,400	294,274,600
Wholesaling	1,932,574,000	1,831,099,800	16,506,568,200	14,638,961,200
Services (Wholesale)	81,304,200	73,731,000	875,184,600	696,676,600
Use (1/2%)	670,128,200	646,308,800	5,584,286,600	5,411,617,200
SUB-TOTAL	2,783,840,733	2,659,209,933	23,972,697,200	21,781,123,467
GRAND TOTAL	11,251,581,358	10,063,242,308	93,682,075,825	83,757,000,017

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.